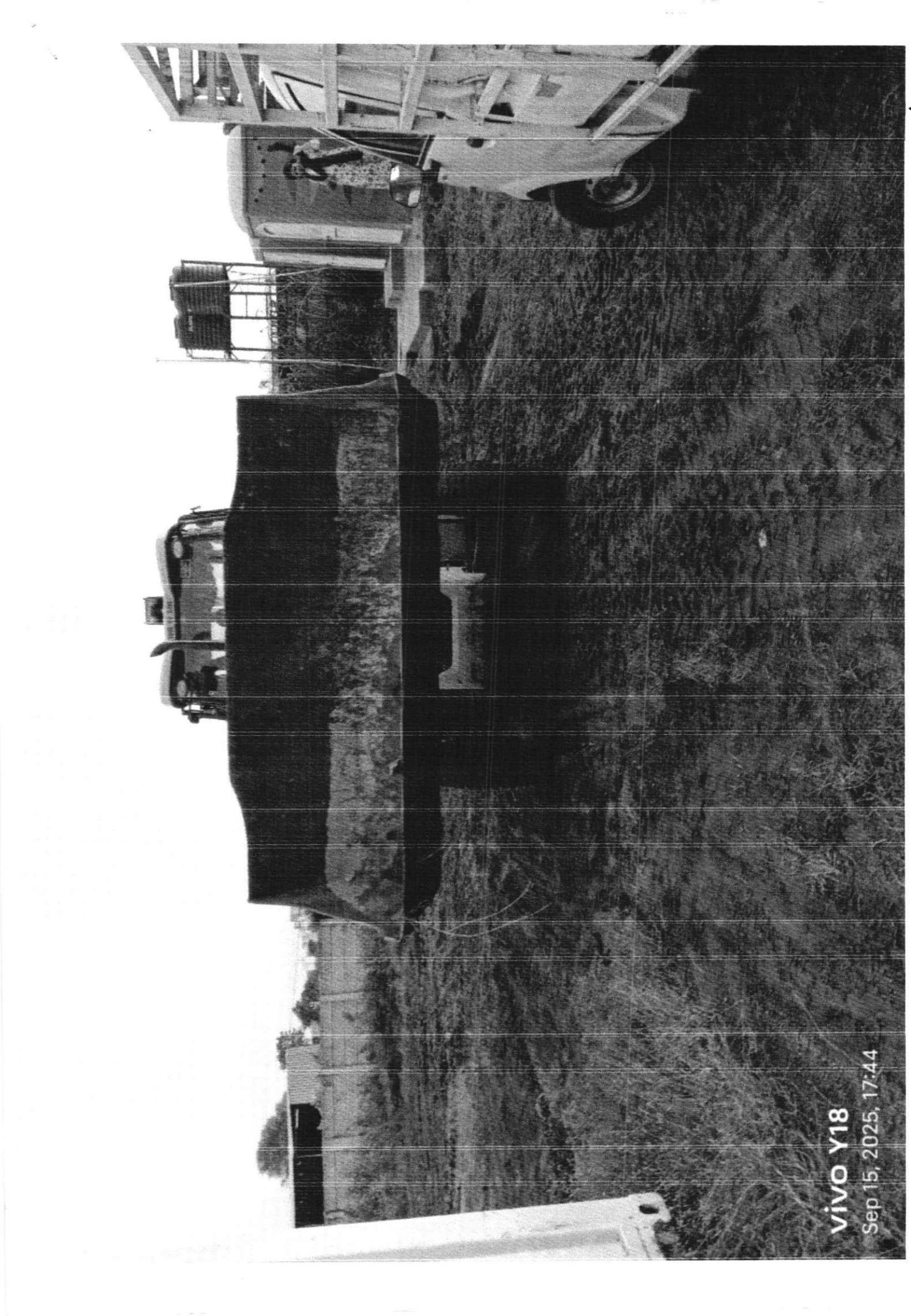
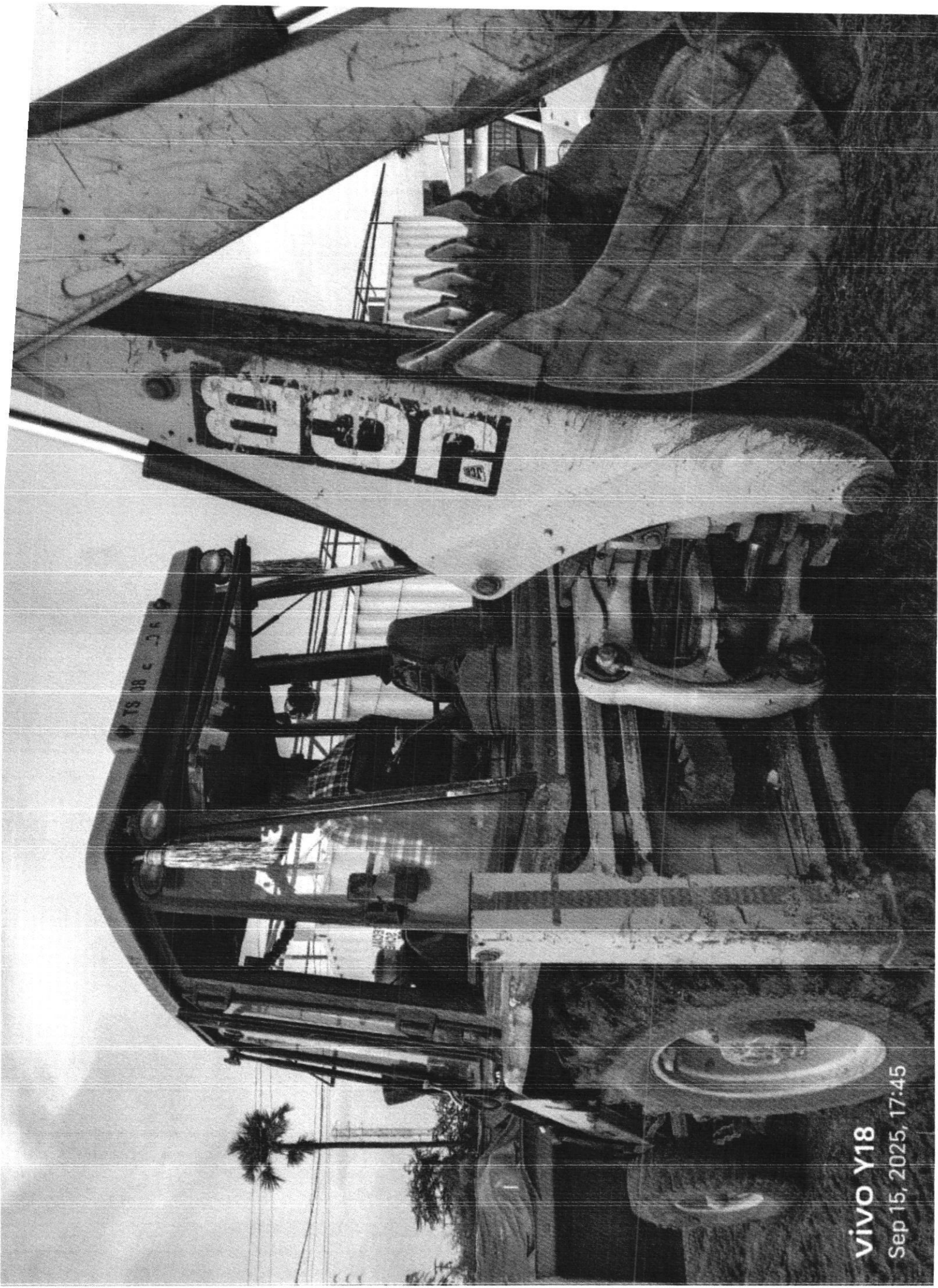




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Sep 15, 2025, 17:44



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Sep 15, 2025, 17:45

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	MANNEM. G		
Towards/description of work	Towards JCB Cleaning the MHPL@Rampally Site from Gate Entrance to Dead end of the Site & Also Removing the debris from site for 3.5 Hours Work done . 1 Hour = 1,000/- for JCB 3.5X1000 = 3,500/- TOTAL Amount = 3,500/-		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 15-09-2025	To:	15-09-2025
Amount in Rs.	Rs.3,500/-		
Amount in words	Three Thousand Five Hundred Rupees Only .		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
Sadhana	MINISH PARIKH		

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	MANNEM. G		
Towards/description of work	Towards Removing the Debris Work from MHTR Site . Dated on 15/09 & 16/09 for 2 pairs x 1150 = 2300/- Towards MCMET Site Tiles Loaded to DCM From MHTR & Delivered To MCMET Site (Turkapally) purpose .Dated on 18/09 for 3.5pairs x 1150 = 4,025/- (This Amount Debit from MCMET Site) 5.5pairs x 1150 = 6,325/-, Transportation Cost = 13no's x 50/- = 650/- Total = 2,300/- + 4,025/- + 650/- = 6,975/-		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 15-09-2025	To:	18-09-2025
Amount in Rs.	Rs.6,975/-		
Amount in words	Six Thousand nine hundred and Seventy Five Rupees Only .		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
Sadhana	MINISH PARIKH		

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

