



	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: 15-09-202:		: 15-09-2025					
Amount in Rs.	Rs.3,500/-	* 1						
Amount in words	Three Thousand Five Hundred Rupees Only .							
Mode of payment	Cheque/trf no.	Date	Bank					
CHEQUE	03 007 75 1							
Prepared by	Approved by	Receivers name	Receivers signature					
Sadhana	MINISH PARIFH	11	yearles 2 Details of labour					

Notes:1. Print full sheet 25.76 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								
MODI HOUSING PVT I TD- MHTR								
IVIIIIX								
MANNEM. G								
Towards Removing the Debris Work from MHTR Site. Dated on $15/09 \& 16/09$ for 2 pairs $x1150 = 2300/-$								
					Towards MCMET Site Tiles Loaded to DCM From MHTR &			
Delivered To MCMET Site (Turkapally) purpose .Dated on 18/09								
for 3.5pairs x1150 = 4,025/- (This Amount Debit from MCMET								
Site)								
5.5pairsx1150=6,325/-, Transportation Cost = 13no's x50/- Total = 2,300/- +4,025/- +650/- = 6,975/-								
						MHTR@ RAMPALLY STORES		
From: 15-09-2025 To: 18-09-2025								
Rs.6,975/-								
Cheque/trf no.	Date	Bank						
Approved by	Receivers name	Receivers signature						
MINISH PARIVH								
	MODI HOUSING PV MHTR MANNEM. G Towards Removing the Dated on 15/09 &16/07 Towards MCMET Signature of the Delivered To MCME for 3.5 pairs x1150 = 4/02 Site) 5.5 pairs x1150 = 6,325 Total = 2,300/- +4,02 MHTR@ RAMPALITED From: 15-09-2025 Rs.6,975/- Six Thousand nine hundled the Cheque/tri no.	MODI HOUSING PVT LTD- MHTR MHTR MANNEM. G Towards Removing the Debris Work from M Dated on 15/09 &16/09 for 2 pairs x1150 = Towards MCMET Site Tiles Loaded to DC Delivered To MCMET Site (Turkapally) p for 3.5pairs x1150 = 4,025/- (This Amount Site) 5.5pairsx1150=6,325/-, Transportation Cost Total = 2,300/- +4,025/- +650/- = 6,975/- MHTR@ RAMPALLY STORES From: 15-09-2025 To: Rs.6,975/- Six Thousand rine hundred and Seventy Five Cheque/tri no. Date Approved by Receivers name						

Notes: 1. Print full sheet 26 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.

WORKER ATTENDANCE REGISTER

	1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1					
Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
15 09 9	Rajesh	9:30AM	18: 5:30 ,, PM	8/15	For deb	is Removing
Tale 4	Pushpa.	1/	, Ph		coort at	MHPLO Rospially
					1 222	' //•
1609/25	Rojesh	9:30AM	5:30 PM	8hrs.	r pup	
16/01/80	pushpa	11		8 nrs.	For debris	
	Pasipa	The state of the s	- 11		work at	MHPI@ Radpally
					Pink	nse.
18/09/25	Satyamma	9:30AM	03.00 pM	61/2 hrs	Towards	MCMETsite
I I	Survi	ц		7		on ding work
	Pushpa	η	1/	ly .	0 34401	2 Rampally
	Notesh	7	1/	<i>y</i>		
	Noveen	Ŋ	V	· · · · · · · · · · · · · · · · · · ·	& delive	
-	_				MCMET	turkapolly 1
-	Rajesh	11	"	· ·	(debit fr	om Mener site).
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