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MINISH PARRISH

months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per weeks.

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHSVC		
Project	MHTR		
Voucher no.			
Account head			
Paid to	Transporter		
Towards/description of work	To deliver AMTZ material (Wedge anachor bolt) to MHTR from Vinayaka Enterprises		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 18-08-2025	To:	
Amount in Rs.	270/-		
Amount in words	Two hundred seventy only		
Mode of payment	Cheque/trf no.	Date	Bank
Cash	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED <small>18 NOV 2025</small> </div>		
Prepared by	Approved by	Receivers name	Receivers signature
Mounika.K			

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.

MINISH PARIKH
MANAGER