

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	MANNEM. G		
Towards/description of work	<p>Towards AMTZ Material Loaded at DCM Work at MHTR on dated 29/10 & 30/10 for 2 pairs x1150 = 2,300/- ✓</p> <p>Towards Tiles unloading work at MHPL@Rampally on Sunday from Supplier Tiles Loaded vehicle dated on 2/11 for 3 pairsx1150=3,450/- ✓</p> <p>Towards Green towers Site tiles Loaded at MHTR to DCM and delivered to Greentowers (Begumpet) on dated 04/11 for 3pairsx1150 =3,450/- ✓</p> <p>Total Amount = 2,300/- +3,450/-+3,450/- = 9,200/- ✓</p>		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 29-10-2025	To:	05-11-2025
Amount in Rs.	Rs.9,200/-		
Amount in words	Nine thousand two Hundred Rupees only .		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
Sadhana			

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.

WORKER ATTENDANCE REGISTER

Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
15/09/25	Rajesh Pushpa	9:30AM "	10:5:30 " PM	8hrs.		For debris Removing work at MHPL@Rampally.
16/09/25	Rajesh pushpa	9:30AM "	5:30 PM "	8hrs.		For debris Removing work at MHPL@Rampally purpose.
18/09/25	Satyamma Suroj Pushpa Nareesh Naveen Rajesh	9:30AM " " " " "	03:00 PM " " " " "	6 1/2 hrs " " " " "		Towards MCMET site Tiles loading work at MHPL@Rampally. & delivered to MCMET Turkapally (debit from MCMET site).
						10/20/25
29/10/25	Mohan Ravi	9:30AM "	5:30 PM "	8hrs.		Towards AMTZ material loaded at DCM & sent to Vizag purpose
30/10/25	Mohan Ravi	9:30AM "	5:30 PM "	8hrs.		Towards AMTZ material Segregate and loaded at DCM work purpose.
2/11/25	Nareesh Raju Mohan Ravi Rajesh Ram	9:30AM " " " " "	5:30 PM " " " " "	8hrs.		Towards Tiles unloading work at MHPL@Rampally on (Sunday).
04/11/25	Ram Rajesh Mohan Raju Ravi Kiran	9:30AM " " " " "	5:30 PM " " " " "	8hrs.		Towards Begumpet tiles loaded at MHPL@Rampally and delivered to Greentowers (Begumpet).
						10/11/2025