

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	MANMEN. G		
Towards/description of work	Towards AMTZ Material Loaded at DCM Work at MHTR on dated 29/10 & 30/10 for 2 pairs x1150 = 2,300/- ✓ Towards Tiles unloading work at MHPL@Rampally on Sunday from Supplier Tiles Loaded vehicle dated on 2/11 for 3 pairs x1150 = 3,450/- ✓ Towards Green towers Site tiles Loaded at MHTR to DCM and delivered to Greentowers (Begumpet) on dated 04/11 for 3 pairs x1150 = 3,450/- ✓ Total Amount = 2,300/- +3,450/-+3,450/- = 9,200/- ✓		
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. <i>MANMENI PAPILLI</i>	Date	Bank
CHEQUE			
Prepared by	Approved by <i>MANMENI PAPILLI</i>	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 "	10:50 PM "	8 hrs	For debris Removing work at MHPL@Rampally purpose	
16/09/25	Rajesh pushpa	9:30AM "	5:30 PM "	8 hrs	For debris Removing work at MHPL@Rampally purpose.	
18/09/25	Satyamma Suraj Pushpa Naresh 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).	
29/10/25	Mohan Ravi	9:30 AM "	5:30 PM "	8 hrs.	Towards AMTZ material loaded at DCM & sent to Vizag purpose	
30/10/25	Mohan Ravi	9:30 AM "	5:30 PM "	8 hrs.	Towards AMTZ material Sagrigate and loaded at DCM work purpose.	
21/11/25	Noresh Raju. Mohan Ravi Rajesh Ram.	9:30 AM " " " " "	5:30 PM " " " " "	8 hrs.	Towards Tiles unloading work at MHPL@Rampal on (Sunday).	
04/11/25	Ram Rajesh. Mohan Raju. Ravi Kiran	9:30 AM " " " " "	5:30 PM " " " " "	8 hrs.	Towards Regumpet tiles loaded at MHPL@Rampal and delivered to Graentowers (Regumpet).	