

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	D.Ramulu		
Towards/description of work	<p>Towards Cutting the Rods , Doors, Pipes , Hooks & Welding the stands at Green Towers (Begumpet) . on 29/11 to 30/11.</p> <p>1 person = 1,000/-</p> <p>For 2 days =1000/-x4</p> <p>Total Amount=4,000/-</p>		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 29-11-2025	To:	30-11-2025
Amount in Rs.	Rs.4,000/-		
Amount in words	Four Thousand 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.