

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	MANNEM. G		
Towards/description of work	Towards Material Shifting from MHPL@Rampally to MHPL@GV Stores for Shifting the Containers work Purpose .On Dated 21/12 to 23/12 for 3 days . On 21/12 = 3pairs On 22/12 = 3pairs On 23/12 = 2 pairs 1 pair = 1,150/- For 3 Days =8 pairs 8 pairs x 1,150/- = 9,200/- Transportation Charges : 450/- Total Amount = 9,200+450/- = 9,650/-		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 21-12-2025	To:	23-12-2025
Amount in Rs.	Rs.9,650/-		
Amount in words	Nine Thousand Six hundred and Fifty Rupees Only .		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
Sadhana	<i>[Signature]</i>		

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.

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	MANNEM. G		
Towards/description of work	Towards Material Shifting from MHPL@Rampally to MHPL@GV Stores for Shifting the Scaffolding , tiles , structural items & All miscellaneous items on Dated 24/12 to 26/12 for 3 days On 24/12 = 4pairs On 25/12 = 3pairs On 26/12 = 2 pairs 1 pair = 1,150/- For 3 Days =9 pairs 9 pairs x 1,150/- =10,350/- Transportation Charges : 450/- Total Amount = 10,350/-+450/- = 10,800/-		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 24-12-2025	To: 26-12-2025	
Amount in Rs.	Rs.10,800/-		
Amount in words	Ten thousand eight Hundred Rupees Only .		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
Sadhana	<i>[Signature]</i>		

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
21/12/2025	Mohan	9:30AM	6:00 PM	8hrs	Towards MHPL@ Rampally	
	Rajesh	"	"	"	material shifting from	
	Ravi	"	"	"	Rampally to MHPL@GV stores	
	Kiran	"	"	"	Turkapally work purpose	
	Suraj	"	"	"	↔ 5 members ↔	
	Vamshi	"	"	"		
22/12/25	Mohan	9:30AM	6:00PM	8hrs	Towards all material	
	Rajesh	"	"		Ms material, pipes	
	Narsamma	"	"		into Furio Vehicle &	
	Vani	"	"		Sending to MHPL@GV	
	Kiran	"	"		Stores for shifting	
	Varishi	"	"		work purpose	
					↔ 4 members ↔	
					3 Males, 3 Females	
23/12/25	Mohan	9:30AM	6:00PM	8hrs	Towards all miscellaneous	
	Pushpa	"	"		items loaded at Furio	
	Surekha	"	"		vehicle, Teeto & Jayo	
	Rajesh	"	"		Vehicle & Sending to	
					MHPL@GV stores for	
					shifting work	
					purpose ↔ 4 members ↔	
					2 Males, 2 Females	
24/12/25	Mohan	9:30AM	6:00PM	8hrs	Towards all items	
	Pushpa	"	"	"	loaded at DCM &	
	Surekha	"	"	"	Sending to MHPL@	
	Rajesh	"	"	"	GV stores turkapally	
	Vani	"	"	"	Site for shifting	
	Narsamma	"	"	"	work purpose	
	Suraj	"	"	"		
	Ravi	"	"	"		
25/12/25	Mohan	9:30AM	6:00PM	8hrs	Towards Scaffolding	
	Pushpa	"	"	"	material at	
	Rajesh	"	"	"	12 ton vehicle &	
	Vani	"	"	"	Sending to MHTR	
	Narsamma	"	"	"	to MHPL@GV	
	Suraj	"	"	"	Stores	

WORKER ATTENDANCE REGISTER

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