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DEBIT VOUCHER

Company/Firm	MODS BORATES WILLO		
Project	1		
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	STEWING HEIGHTS 1000000 EEANOU CLASSIFIED PAPER 27/1/26 19/1/26		
Location of work			
Amount in Rs.	46571		
Amount in words	FOUR THOUSAND SIX HUNDRED FIFTY SEVEN ONLY		
Mode of payment			
	Cheque/trf No.	Date 14/1/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Y. R. W. A.			

APPROVED BY

14 JAN 2026

E. PRASAD
MANAGER PROMOTION

DEBIT VOUCHER

Company/Firm	Mod. Pro Rth. 1 RS 170		
Project			
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	LOTUS HOMES MAJAV BANGALURU DECLASSIFIED PAPER NO 13/1/26 S 19/1/26		
Location of work			
Amount in Rs.	32761		
Amount in words	Three Thousand Two Hundred Seven Six only		
Mode of payment			
	Cheque/trf No.	Date 14/1/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
4/1/26			

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DEBIT VOUCHER

Company/Firm	MODI BROKERS PVT LTD		
Project			
Voucher No.			
Account head			
Paid to	NANQATI AOS		
Towards/description of work	LUXURY VILAS CHATICESTAY SALEHI CLASSIFIED PARTIAL 17.1/26.5 19.1/26		
Location of work			
Amount in Rs	2961/-		
Amount in words	TWO THOUSAND NINE HUNDRED SIXTY ONE ONLY		
Mode of payment			
	Cheque/trf No.	Date 14/1/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
<i>[Signature]</i>	<i>[Signature]</i>		

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DEBIT VOUCHER

Company/Firm	Mori Properties Pvt. Ltd.		
Project			
Voucher No.			
Account head			
Paid to	NANDINI AOS		
Towards/description of work	EMERALD HEIGHT PACHAWAN Title of JMDIA PAPERS 17/1/26, 19/1/26		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred Eighty Six only		
Mode of payment			
	Cheque/trf No.	Date 14/1/26	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
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