

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHPL@Rampally		
Voucher no.			
Account head			
Paid to	MANNEM. G		
Towards/description of work	Towards Chipping work under the Jaw Crushing Machine , Granite Cutting Machine for Removing the Machines work Purpose. 1 Person = 800/- Chipping Machine Rent Cost = 600/- Total Amount = 700/-+600/- = <u>1,400/-</u> 1,300/- ✓		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 04-01-2026	To: 04-01-2026	
Amount in Rs.	Rs.1,300/- ✓		
Amount in words	One Thousand four hundred Rupees Only .		
Mode of payment	Cheque/ Bank	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
04/01/26	Surya	9:30AM	6:00PM	8hrs.	Towards	Removing the machine under the crushing machine Granite cutting machine chipping work purpose. at Rampally stores.
07/01/26	Rajesh	9:30AM	6:00PM	8hrs.	Towards	disconnecting the electrical wires.
	Ravi	"	"	"		8 Removing the street poles & cameras.
	Mohan	"	"	"		poles at site work purpose.
						1-2-26
						MANAGER