

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 Scaffolding & MS Material Loaded at 12ton Vehicle at MHPL@Rampally Stores dated on 27/12/25 . ● 3pairsx1150/- = 3,450/- ✓ Towards Loaded Ms Material & All Missiceleanous items Loaded at DCM and Sending to Turkapally @ MHPL@GV Stores for shifting purpose dated on 28/12/25. ● 3pairsx1,150/- = 3,450/- ✓ Total Amount = 3,450/- +3,450/- = 6,900/- ✓ Transportation Charges = 300/- Total Amount =6,900/-+300/- = 7,200/-		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 27-12-25	To: 28-12-25	
Amount in Rs.	Rs.7,200/-		
Amount in words	Seven Thousand Two Hundred Rupees Only .		
Mode of payment	Cheque	APPROVED	Date
CHEQUE			Bank
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

[illegible]