

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 Loaded Solid Block to Furio vehicle from Rampally and Unloading Blocks at MHPL@GV Stores (Turkapally) on Dated 03-01-26. 3pairsx1,150/- = 3,450/- ✓ Towards Dismantling the Gates , Fabrication Sheds at MHPL@Rampally on dated 04-01-26. 1.5pairsx1,150/- = 1,725/- ✓ Towards Disconnecting the Electrical wires & Removing Poles at Rampally . 1.5pairsx1,150/- = 1,725/- ✓ Transportation Charges = 3300/- ✓ Total Amount = 3,450/-+1,725/-+1,725/- =6,900/- ✓		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 03-01-2026	To:	07-01-2026
Amount in Rs.	Rs.6,900/- ✓		
Amount in words	Six Thousand Nine Hundred Rupees Only .		
Mode of payment	Cheque/bf no.	Date	Bank
CHEQUE	APPROVED		
Prepared by	Approved by	Receivers name	Receivers signature
Sadhana			

Notes: 1. Print full sheet. 2. To be paid 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
04/01/96	Surya	9:30AM	6:00PM	8hrs.	Towards	Removing the machine The crushing machine, Granite cutting machine chipping work purpose. at Rombally stores.
07/01/96	Rajesh	9:30AM	6:00PM	8hrs.	Towards	Disconnecting
	Ravi	"	"	"	The electrical wires	
	Mohan	"	"	"	By Removing the	Street poles/cameras.
					for site work	
					Purpose -	
					APPROVED	
					MANAGER	

WORKER ATTENDANCE REGISTER

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