

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	D . Ramulu		
Towards/description of work	Towards Removing fabrication working sheds, office sheds, Gates - 03nos , street poles -02nos, Granite machine , Cutting poles from MHPL@Rampally .		
Location of work	MHTR@ RAMPALLY STORES		
Period	From:	24-12-2025	To: 08-01-2026
Amount in Rs.	12,000/-		
Amount in words	Twelve thousand Rupees only .		
Mode of payment	Cheque/rtt no.	Date	Bank
Cheque			
Prepared by	Approved by	Receivers name	Receivers signature

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.

Labour details

One person = 800/- per day.

$800 \times 15 = 12,000/-$