

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	MANNEM. G		
Towards/description of work	Towards Loading the material into Furio vehicle & DCM , Removing Precast wall From Rampally Stores sending from Rampally to Turkapally .		
Location of work	MHTR@ RAMPALLY STORES		
Period	From:	22-01-2026	To: 27-01-2026
Amount in Rs.	9,200/-		
Amount in words	Nine thousand two hundred Rupees Only .		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE			
Prepared by	Approved By	Receivers name	Receivers signature
Sadhana.	MINISH PARIK		

Notes: 1. Print full sheet; 2. Not 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.

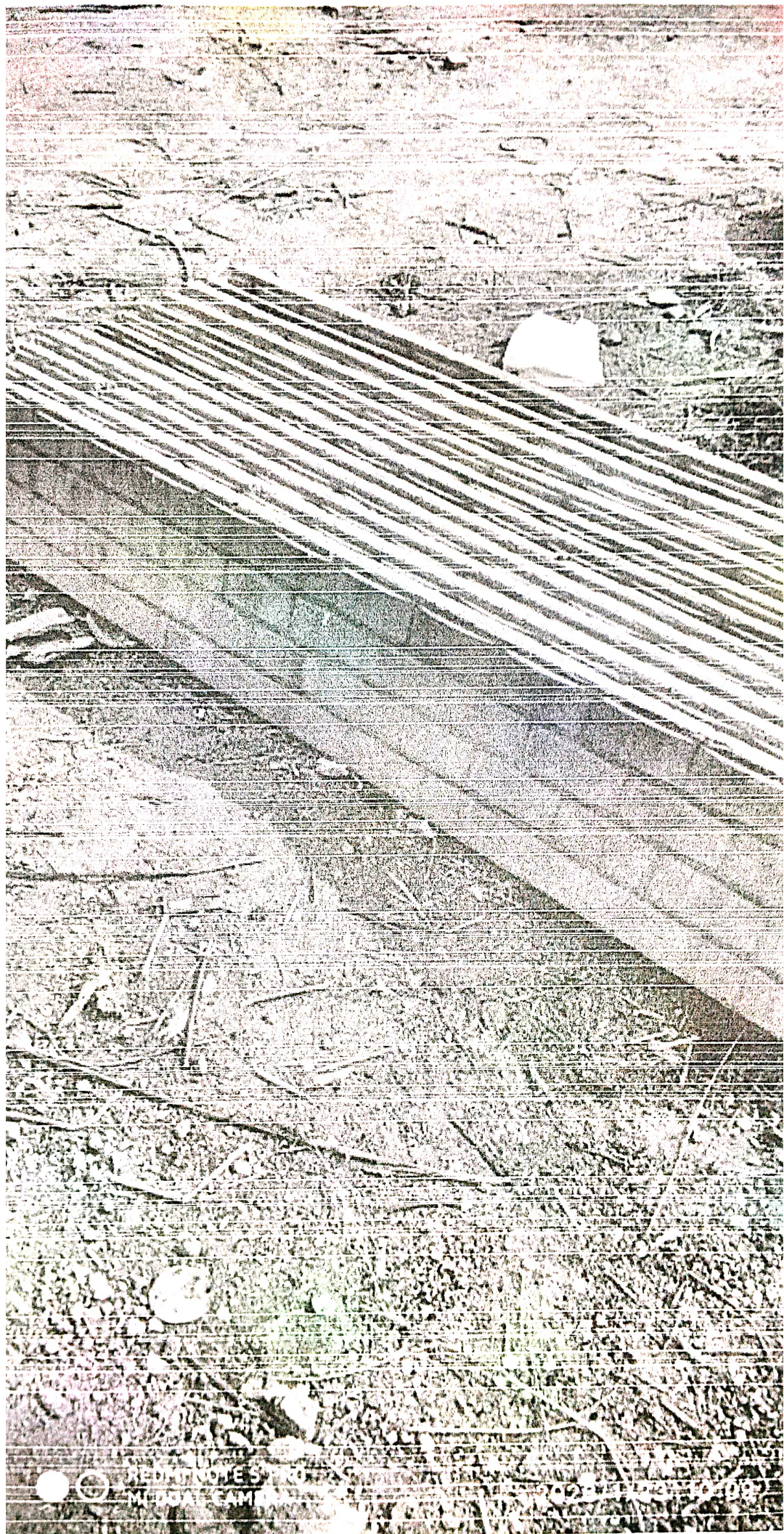
Labour details.

On 22/01/2026. → 3 pairs — $3 \times 1,150/- = 3,450/-$ ✓
 On 23/01/2026 → 3 pairs — $3 \times 1,150/- = 3,450/-$ ✓
 On 25/01/2026 → 2 pairs — $2 \times 1,150/- = 2,300/-$ ✓

Total = 9,200/-

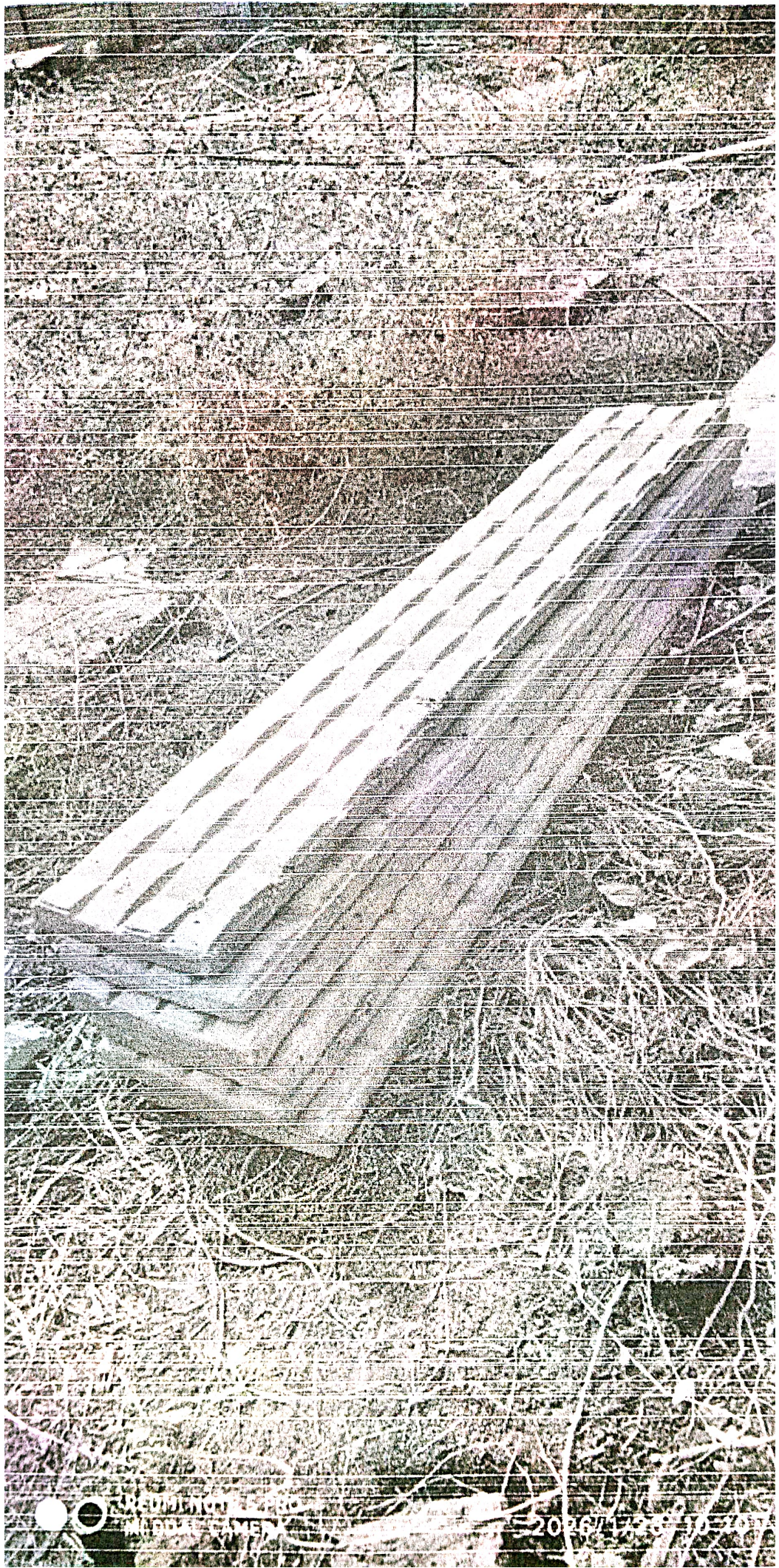
WORKER ATTENDANCE REGISTER

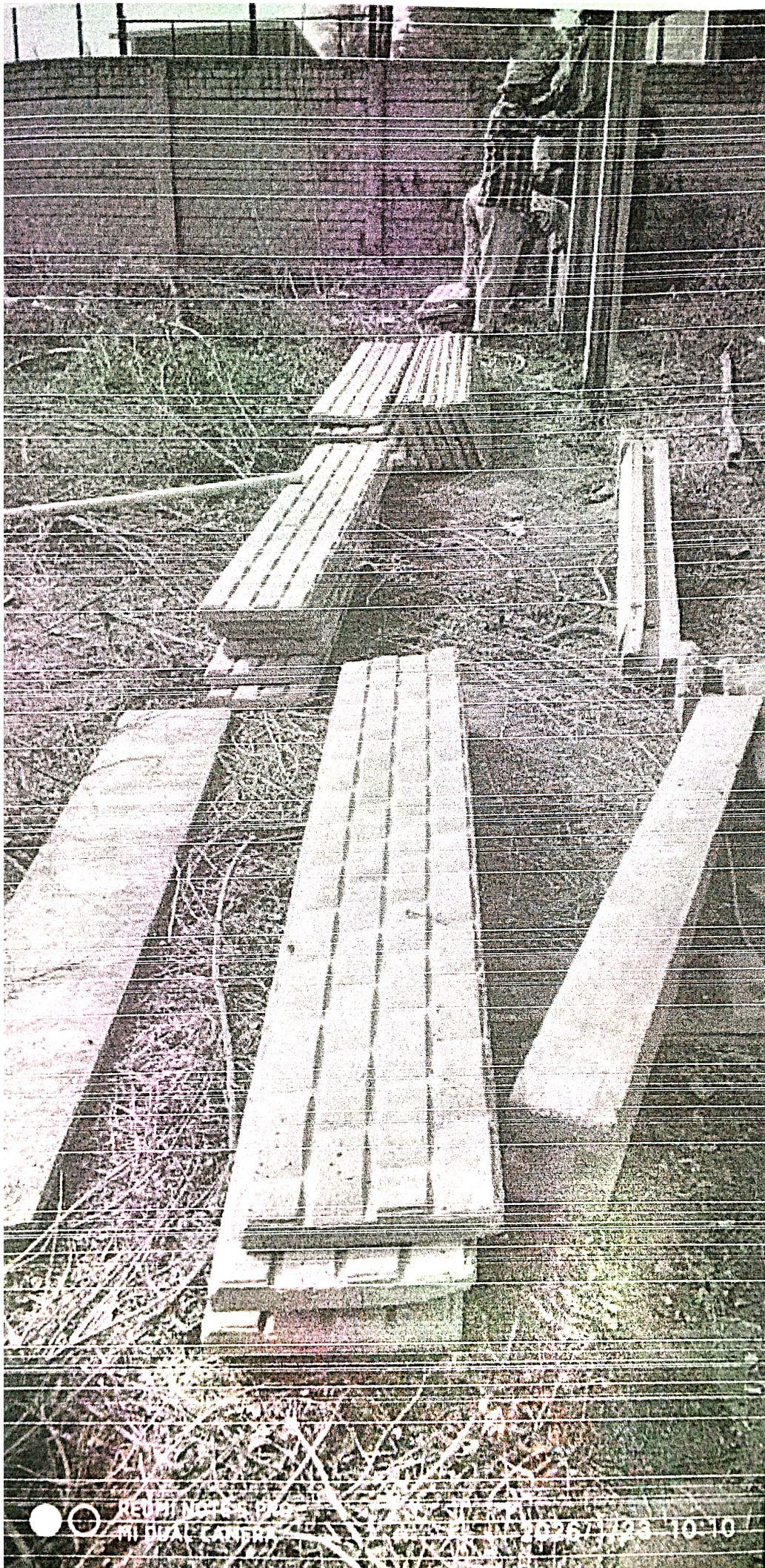
Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
04/01/26	Surya	9:30AM	6:00PM	8hrs.	Towards	Removing the machine under the crushing machine, Granite cutting machine chipping work purpose.. at Rampally stores.
07/01/26	Rajesh	9:30AM	6:00PM.	8hrs.	Towards	disconnecting the electrical wires.
	Ravi	"	"	"		
	Mohan	"	"	"		Removal of the street poles & cameras poles at site work purpose.
						1/22/01/2026
22/01/26	Ramesh	9:30 AM	6:00PM	8hrs	Towards	loading the DG, Machines.
	Pushpa	"	"	"		Miscellaneous into DCM and sending from MHP @ Rampally to MHP @ Gv stores.
	Jyothi	"	"	"		Turkapally
	Ravi	"	"	"		
	Mohan	"	"	"		
	Krishna	"	"	"		
23/01/26	Mohan	9:30 AM	6:00PM	8hrs.	Towards	Removing the precast walls from Rampally stores.
	pushpa	"	"	"		
	Jyothi	"	"	"		
	Surya	"	"	"		
	Ravi	"	"	"		
	Ramesh	"	"	"		
25/01/26	Jyothi	9:30AM	6:00PM	8hrs.	Towards	loading the FRP toilets, commodes & miscellaneous items into Furia vehicle sending from Rampally to Turkapally.
	Ravi	"	"	"		
	Pushpa	"	"	"		
	Ramesh	"	"	"		
						30/01/2026



RED HILLS, N.C.
MOUNTAIN CAMP







REPT. NO. 10-10-10

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