

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 all Excess material to Furio vehicle from Rampally to Turkapally @GV Stores and Removing Debris from Rampally Site for Handovering work Purpose.		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 3-02-2026	To:	11-02-2026
Amount in Rs.	Rs.6,900/-		
Amount in words	Six thousand Nine Hundred Rupees Only .		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
Sadhana.	MINISH PARIKH		

Notes: 1. Print full name of contractor. 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.

Labours details.

05/02/2026 — 2 pairs — $2 \times 1,150/- = 2,300/-$
09/02/2026 — 2 pairs — $2 \times 1,150/- = 2,300/-$
10/02/2026 — 2 pairs — $2 \times 1,150/- = 2,300/-$

6,900/-