

DEBIT VOUCHER

Company/Firm	DTPL		
Project	HVRD		
Voucher no.			
Account head	Raghu		
Paid to	B.Ashwini		
Towards/description of work	Towards transform to office cable line connection and motor power repairing work purpose.		
Location of work	HVRD		
Amount in Rs.	1500/-		
Amount in words	fifteen hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
	Cash	06-03-2025	
Prepared by	Approved by	Receivers name	Receivers signature
			

DEBIT VOUCHER

Company/Firm	DTPL		
Project	HVRD		
Voucher no.			
Account head	Raghu		
Paid to	G.Sneha latha		
Towards/description of work	Towards boundry kaddies removing north side road drive way cleaning and dressing curing work purpose.		
Location of work	HVRD		
Amount in Rs.	1200/-		
Amount in words	Twovel hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
	Cash	06-03-2025	
Prepared by	Approved by	Receivers name	Receivers signature
			