Bank
N.Sai Shivani Bank 20-Mar-25 Yes - RERA Yes - CA Yes - CA 20-Mar-25 Kotak - RERA Kotak - CA Payment type Amount On Account
Bank Pes - RERA Yes - RERA Yes - CA Kotak - CA Kotak - CA Kotak - CA Amount Amount Amount Amount 1,150 2,000 1,40



		DEBIT V	OUCHER		
Company/Firm Project	SJK DP24				
Voucher no.	1				
Account head	Dept				
Paid to	T.kurmanna	a			
Towards/description of work	Towards 1,150/-(de	*	or and set backs cle	eanin	g work done rs-
Location of work					<u>, </u>
Period	13	-03-2025		1	9-03-2025
Amount in Rs.	1,150/-		·	•	
	One Thousa	and and on	e hundred fifty rup	ees (Only.
	Cheque/trf	no.	Date		Bank
Prepared by	Approved b	py	Receivers name		Receivers signature

		DEBIT V	VOUCHER	
Company/Firm Project	SJK DP24			
Voucher no.	2			
Account head	Dept			
Paid to	Md.kho	oudous		
Towards/description of work	1 1		or baster bedroom e //-(dept work)	extra vent cover fixing
Location of work				,
Period		13-03-2025		19-03-2025
Amount in Rs.	2,000/-			
	Two Th	ousand rupee	s Only.	
	Cheque	/trf no.	Date	Bank
Prepared by	Approv	ed by	Receivers name	Receivers signature

		DEBIT V	/OUCHER		
Company/Firm Project	SJK DP24				
Voucher no.	3				
Account head	Dept				
Paid to	T.Kurm	ianna			
Towards/description	Towar	ds Transporta	tion charges from	char	pally to dp24 site.
of work					
Location of work					
Period		13-03-2025		1	19-03-2025
Amount in Rs.	400/-		·	•	
	four hu	ndred rupees	Only.		
	Cheque	/trf no.	Date		Bank
Prepared by	Approv	ed by	Receivers name		Receivers signature

		DEBIT V	OUCHER	
Company/Firm Project	SJK DP24			
Voucher no.	4			
Account head	Dept			
Paid to	K.padn	na		
Towards/description	Towar	ds mortar base	at terrace and civil	patch works at 2,3 rd
of work	floors	work done rs-	1,400/- (Dept work)	
Location of work	Boma-p	pally		
Period		13-03-2025		19-03-2025
Amount in Rs.	1,400/-			
	One Th	ousand four h	undred rupees Only	
	Cheque	/trf no.	Date	Bank
Prepared by	Approv	ed by	Receivers name	Receivers signature

		DEBIT V	OUCHER		
Company/Firm	SJK				
Project	DP24				
Voucher no.	5				
Account head	Dept				
Paid to	Ramulu	1			
Towards/description	Towar	ds monkey lac	lder fixing work o	done r	s-1,000/-(Dept work)
of work					
Location of work					
Period		13-03-2025		1	19-03-2025
Amount in Rs.	1,000/-				
	One Th	ousand rupees	s Only		
	Cheque	/trf no.	Date		Bank
Prepared by	Approv	ed by	Receivers name	;	Receivers signature

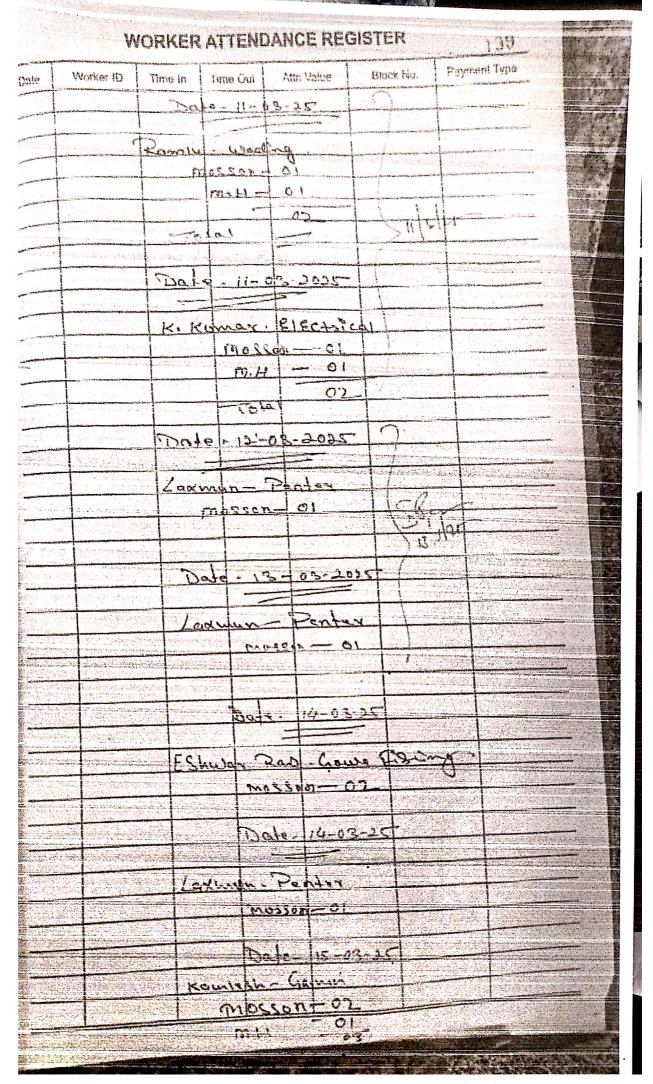
		DEBIT	VOUCHER	
Company/Firm Project	SJK DP24			
Voucher no.	6			
Account head	Job wor	rk		
Paid to	Kamles	h		
Towards/description	Towar	ds Granite fi	xing at 1 st ,2nd floors	s balcony work done rs-
of work	3,000/	-(Job work)		
Location of work				
Period		13-03-2025		19-03-2025
Amount in Rs.	3,000/-			
	Three T	housand rupe	ees Only.	
	Cheque	/trf no.	Date	Bank
Prepared by	Approv	ed by	Receivers name	Receivers signature

	.Job	Wo	rk Details		s. N	22463
Company	82K	programme (Chris	Project		A THE PARTY NAMED IN	103/2025
No. of workers required		a magazini izanchi	Date	interior open in an alternative desired the second	11	1/03/2025
No. of head mason			No. of male l	helper		- S
No, of mason	2		No. of female	e helper		
Required from date	14/03/202	5	Required to o	late	17	103/2025
Job Description:	Tomasol		grain	l Çî'	rer	ng ot
15 grd Sloos						
Descrip	ption	, Q	uantity	Rate		Amount
Tollarde c	xanile	١,	200X8		_	-) 3,0001-
	^					
Fixing at C closes k	alconcy		34.			
			Т	otal Amou	int	3,000/-
Engineers's Name	Engineers's Sign		Contractor'	s Name	С	ontractor's Sign
Busah	62		faml	legh		3

		DEBIT '	VOUCHER		
Company/Firm Project	SJK DP24				
Voucher no.	7				
Account head	Job wor	rk			
Paid to	Y.Eshw	ar rao			
Towards/description of work	1 1	rds scaffoldin done rs-3,000/	_	a boar	rd painting purpose.
Location of work					
Period		13-03-2025		1	9-03-2025
Amount in Rs.	3,000/-			•	
	Three T	housand rupe	es Only.		
	Cheque	/trf no.	Date		Bank
Prepared by	Approv	ed by	Receivers name		Receivers signature

	Je	ob We	ork Details		S.	22464 No.
Company	S2K	and the second	Project			0824
No. of workers required	- S		Date		1	3/03/2052
No. of head mason	- O		No. of male	helper		- 3-
No. of mason	-8-		No. of fema	le helper		-0-
Required from date	13/03/2018	2	Required to	date	1	7/03/2025
Job Description:	Tomosod	g -	Elare	oldin	Q	808
o longiti	an coso					
purfox			-	(004)		
Description			ıantity	Rate		Amount
2 caccal	dung fox		155+X4	coch	1601	2004
elevation		60	X49200	Uxfee	£	2,400/
boardp	ainting	+	genos?)		600 (~
					 1914 ₎	
		jae. gesk				
			To	otal Amou	nt	5,000
Engineers's Name	Engineers's Sign		Contractor's	Name	Со	ntractor's Sign
Coxest.	Z		4 BON	max		£

		DEBIT '	VOUCHER	
Company/Firm Project	SJK DP24			
Voucher no.	8			
Account head	Higher	Charges		
Paid to	M.Raj k	cumar		
Towards/description of work			ifting from mhpl@ra k done rs-2,100/-(Hi	ampally to dp24 site and gher charges)
Location of work				
Period		13-03-2025		19-03-2025
Amount in Rs.	2,100/-			•
	Two Th	ousand one h	undred rupees Only	
	Cheque	/trf no.	Date	Bank
Prepared by	Approv	ed by	Receivers name	Receivers signature



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