

M. Nalla Reddy

Card No - 4629 5254 276 5922

DEBIT VOUCHER

AMTZ Hospital Building

Voucher No. _____

A/c. _____

Date :

15/5/25

Paid to	R.V. Xerox	Rs.	Ps.
towards	AMTZ Hospital Building Plans Prints	2280	
	A2 Colour Prints BY (Ashud)		
Rupees	Two Thousand Two Hundred Eighty		
	ONLY		
Paid by	Cheque	Cheque No.	Dated
	Cash		
			Drawn on Bank
			2280

Prepared by

Approved by

Receiver's Signature



Om Sri Sai

Ph : 66620489

R. V. XEROX

Q: 6309343489

LG-3, Skill Spectrum Complex, Beside TTD Temple,
Opp. Dadu's Sweets, Himayathnagar, Hyderabad - 29.

CASH MEMO

No. **3492**

Date : 15/5/25

M/s. **AMTZ Hospital Building**

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints A2 CP	8	480
2.	Colour Xerox / Prints A2 CP	20	1200
3.	D.T.P. (Telugu & English)		
4.	A0 Xerox / Prints A2 CP	7	420
5.	A0 B/W & Colour Plotting A2 CP	3	180
6.	A0 B/W & Colour Scanning		
7.	Lamination		
8.	Ammonia Prints		
9.	Spiral/Thermal/Wiro Binding / PVC Cards		
TOTAL			2280

Signature