DEBIT VOUCHER			
Company/Firm	SJK		
Project	DP24		
Voucher no.	1		
Account head	SJK		
Paid to	Thabras		
Towards/description of work	Towards 2nd floor and 3rd floor plumbing maintenance work		
Location of work	Bowenpally		
Period	22-05-2025		28-05-2025
Amount in Rs.	1250/-		
	One thousand two hundred and fifty		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama krishna			

Notes:1. Print full sheet. 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.