DEBIT VOUCHER			
Company/Firm	SJK		
Project	DP24		
Voucher no.	1		
Account head	SJK		
Paid to	K.Mallesh		
Towards/description of work	Towards 2nd floor civil works 3rd floor grouting works and other miss works		
Location of work	Bowenpally		
Period	26-06-2025		02-07-2025
Amount in Rs.	2500/-		
	Two thousand five only		
	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.

<table>
<tr><td colspan="5">DEBIT VOUCHER</td></tr>
<tr><td>Company/Firm</td><td colspan="4">SJK</td></tr>
<tr><td>Project</td><td colspan="4">DP24</td></tr>
<tr><td>Voucher no.</td><td colspan="4">2</td></tr>
<tr><td>Account head</td><td colspan="4">SJK</td></tr>
<tr><td>Paid to</td><td colspan="4">Nimmanagoti Nagajyothi</td></tr>
<tr><td>Towards/description of work</td><td colspan="4">Towards TV Fixing at second floor & fan fixing at first floor staff room</td></tr>
<tr><td>Location of work</td><td colspan="4">Bowenpally</td></tr>
<tr><td>Period</td><td></td><td>26-06-2025</td><td></td><td>02-07-2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">2500/-</td></tr>
<tr><td></td><td colspan="4">Two thousand five hundred only</td></tr>
<tr><td></td><td>Cheque/trf no.</td><td colspan="2">Date</td><td>Bank</td></tr>
<tr><td></td><td></td><td colspan="2"></td><td></td></tr>
<tr><td>Prepared by</td><td>Approved by</td><td colspan="2">Receivers name</td><td>Receivers signature</td></tr>
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