DEBIT VOUCHER			
Company/Firm	SJK		
Project	DP24		
Voucher no.	1		
Account head	SJK		
Paid to	MD.Khudoos		
Towards/description of work	Towards asper credit balance		
Location of work	Bowenpally		
Period		11-09-2025	17-09-2025
Amount in Rs.	20,000/-		
	Twenty thousand 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.

DEBIT VOUCHER			
Company/Firm	SJK		
Project	DP24		
Voucher no.	2		
Account head	SJK		
Paid to	Nimmanagoti Nagajyothi		
Towards/description of work	Towards solar heater checking & gate lights and other miss work at site		
Location of work	Bowenpally		
Period	11-09-2025		17-09-2025
Amount in Rs.	2000/-		
	Two thousand 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.