

(1)

DEBIT VOUCHER			
Company/Firm	SHARAD J KADAKIA		
Project	GREENS TOWER		
Voucher no.			
Account head			
Paid to	TIRUPATI Plywood & HARDWARE		
Towards/description of work	Towards purchasing of hardware material		
Location of work			
Period			
Amount in Rs.	1027/-		
	Cheque/trf no.	Date	Bank
Prepared by SAIKRISHNA	Approved by <i>Saiky</i>	Receivers name <i>KW</i>	Receivers signature

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.





TIRUPATI PLYWOOD & HARDWARE

5-233, Krishna Nagar Colony, NFC Road, Moula-Ali, Hyderabad - 500 040.
GSTIN : 36ASHPC7600B2ZB

Date : 28/10/2025

Inv. No.

7113

To, M/s. SHARAD JAYANTHILAL KADAKIA

Party GSTIN 36ACBPK9161F1ZN

SI. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
①	Faucet	3506		1kg	-	300 .
②	2 Nos.			1kg	-	120 .
③	17X1 Nos.			3kg	-	70 .
④	5X50 Bead			1kg.	-	180 .
⑤	Paper .			5Pcs		200
						870
TOTAL 870 -						
CGST @ 9d 78.30						
SGST @ 9d 78.30						
GRAND TOTAL 1027.20						



Note : Goods once sold will not be taken back or exchanged.

Customer Signature


Signature



REDMI A5

27mm | f/2.0 | 1/33s | ISO320

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