2

DEBIT VOUCHER			
Company/Firm	RAJESH J KADAKIA.		
Project	GREENS TOWERS.		
Voucher no.			
Account head			
Paid to	TIRUPATI PLYWOOD &Hardware		
Towards/description of work	Purchasing Hardware Material.		
Location of work			
Period			
Amount in Rs.	1198/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	Saikrishna	K	

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.

VERIFIED BY
06 NOV 2025
M. MAHESH
Admin-Audit Manager

TAX INVOICE

Cell : 8897952425

TIRUPATI PLYWOOD & HARDWARE

5-233, Krishna Nagar Colony, NFC Road, Moula-Ali, Hyderabad - 500 040.

GSTIN : 36ASHPC7600B2ZB

Inv. No. 7063

Date : 06/10/2025

To,
M/s. RAJESH J KADAKIA
HYD. 500003

Party GSTIN 36AERPK6958C1Z2

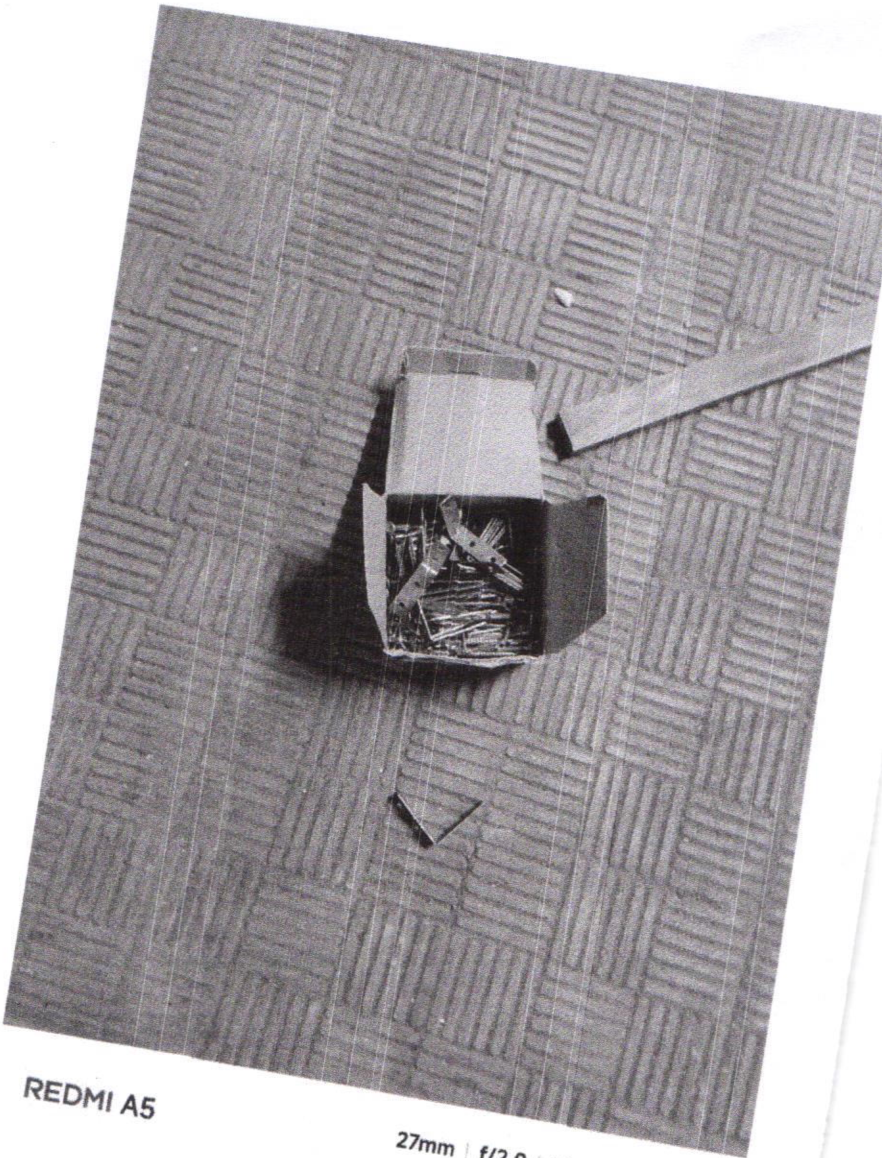
Sl. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
1	4" Screws PTA			40 Nos.		340.
2	2x2 L Patti			16 Nos.		160.
3	32x8 Screws SS			5 doz		125.
4	Polyfix.			1 Nos.		390
						1015 -
	TOTAL					1015 -
	CGST @ 9%					91.35
	SGST @ 9%					91.35
	GRAND TOTAL					1198=00

INWARD
Inward No: 10221 Dt: 6/10/25
MRN No: Dt:
Received By: Surya Sign:
RJK(GREEN TOWER)

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

Customer Signature

Sohanlal
Signature



REDMI A5

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