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DEBIT VOUCHER			
Company/Firm	RJK		
Project	GREENA TOWERS		
Voucher no.			
Account head			
Paid to	Keenathi Hardware		
Towards/description of work	Towards purchasing Hardware Material		
Location of work			
Period			
Amount in Rs.	200/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	Saiky		

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.



Cell : 988 55 38 334

# Keerthi Hardware

TILES & WATERPROOFING CHEMICALS \* SANITARY \* AASHIRWAD CPVC,  
\* PRINCE PVC PIPES & FITTING \* ELECTRICALS \* ASIAN PAINTS  
Near Railway Station, Begumpet, Hyderabad - 500016.

M/s. R J Kadeygo No. 8114  
Date: 5/11/25

S.No.	Particulars	Qty.	Rate	AMOUNT
①	Flex Kwik	4	50	200
TOTAL				200

**INWARD**  
Inward No: 10337 Dt: 5/11/25  
MRN No: Dt:  
Received By: Suvarin Sign: [Signature]  
**RJK(GREEN TOWER)**

[Signature]  
For Keerthi Hardware

[illegible]