

(4)

DEBIT VOUCHER			
Company/Firm	RJK		
Project	GREENA TOWER		
Voucher no.			
Account head			
Paid to	Keerthi Hardware		
Towards/description of work	TOWARDS PURCHASING HARDWARE MATERIAL		
Location of work			
Period			
Amount in Rs.	200/-		
	Cheque/trf no.	Date	Bank
Prepared by SAIKRISHNA	Approved by Saiky	Receivers name V	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.



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 Kadeeg*

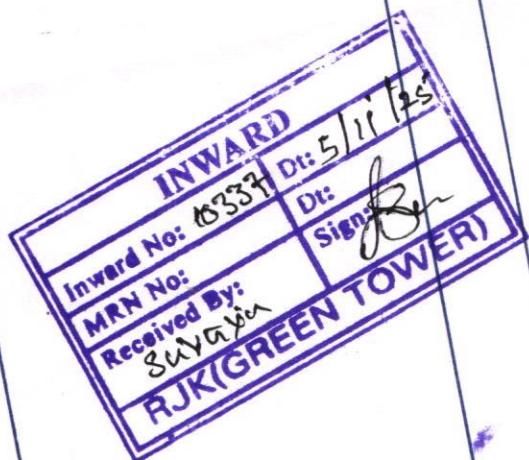
No.

8114

Date:

5/11/25

S.No.	Particulars	Qty.	Rate	AMOUNT
00	Flex Kastik	4	50	200
TOTAL				200



For Keerthi Hardware

