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DEBIT VOUCHER			
Company/Firm	RTK		
Project	GREEN TOWER		
Voucher no.			
Account head			
Paid to	Keerthi Hardware.		
Towards/description of work	Purchasing Gampa & Grinding wheel.		
Location of work			
Period			
Amount in Rs.	490/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	Saikrishna		

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.

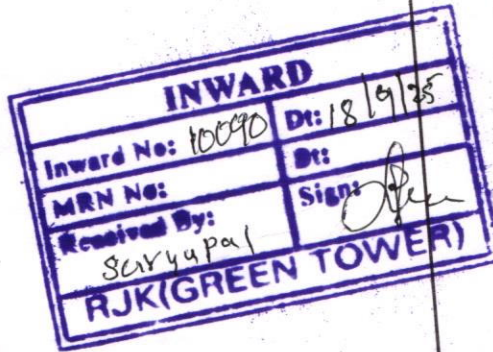


Keerthi Hardware

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

M/s. Rajesh K RJK No. **7923**
Date: 12/09/2025

S.No.	Particulars	Qty.	Rate	AMOUNT
1	Gamker	2	120	240
2	Cocunut Broom Big	5	50	250
				490
TOTAL				490



For Keerthi Hardware

