

6

DEBIT VOUCHER			
Company/Firm	RJK		
Project	GREENS TOWERA.		
Voucher no.			
Account head			
Paid to	Marty Sanitary ware.		
Towards/description of work	Purchasing Hardware material		
Location of work			
Period			
Amount in Rs.	290/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	Saika		

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.



MAITY SANITARY WARE

Wholesale Dealers in Water Tank

CPVC, SUDHAKAR, ASHIRVAD, ASTRAL, PRINCE
SWR PIPES & FITTINGS, CP, JAGUAR, KHOLER, ELVIS,
MARC PARRY WARE, HINDWARE and SANITARY HOME
1-11-243/2/A/D, Shamlal Bldg., Madhu Apts,
Near Appollo Pharmacy, Begumpet, Hyderabad, 500016.

Date 5/10/11/25

No.

RJN

M/s.

PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
4' band	1	105	105
3' clapleng	1	45	45
3 1/4 phul ita ppe	1	190	190
			290

Jabanta

INWARD	
Inward No: 10338	Dr: 5/11/25
MRN No:	Dt:
Received By: <i>Surya</i>	Signature: <i>[Signature]</i>
RJK(GREEN TOWER)	

TOTAL 290

Lunch Time : 1.30pm to 2.30pm
Return Goods : After Lunch

Signature

We also undertake complicated and hi-tech quality works

