

(6)

DEBIT VOUCHER			
Company/Firm	RJK		
Project	GREENS TOWER		
Voucher no.			
Account head			
Paid to	Marty Sanitary ware		
Towards/description of work	Purchasing Hardware Material		
Location of work			
Period			
Amount in Rs.	₹90/-		
	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.



Gopi QUANTITY  
**MAITY SANITARY WARE**

Wholesale Dealers in Water Tank

CPVC, SUDHAKAR, ASHIRVAD, ASTRAL, PRINCE  
 SWR PIPES & FITTINGS, CP, JAGUAR, KHLER, 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 5/11/25

No.

RJK

M/s.

PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
4' band	1	105	105
3' clapleng	1	45	45
Phulifappa	1	190	190
			290

Jasanta

<b>INWARD</b>	
Inward No: 10338	Dt: 5/11/25
MRN No:	Dt:
Received By:	Signature
Surya	
RJK(GREEN TOWER)	
TOTAL 290	

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

Signature

We also undertake complecated and hi-tech quality works

