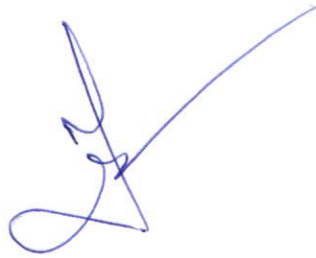


10

DEBIT VOUCHER			
Company/Firm	D'SJK		
Project	GREEN'S TOWER		
Voucher no.			
Account head			
Paid to	KEERTHI HARDWARE		
Towards/description of work	Purchasing Hard ware material		
Location of work			
Period			
Amount in Rs.	130/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	Sai Kiran		

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

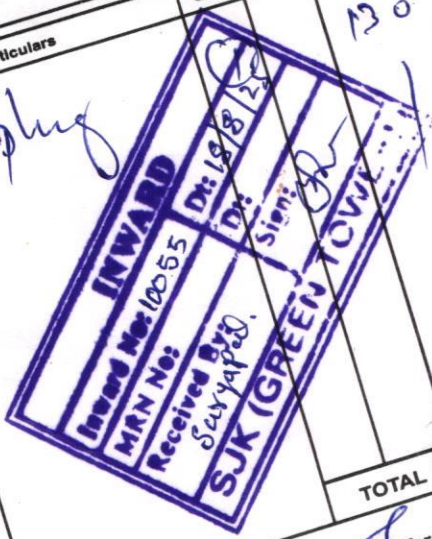
LES & WATERPROOFING CHEMICALS * SANITARY * AASHIRWAD CPVC,
* PRINCE PVC PIPES & FITTING * ELECTRICALS * ASIAN PAINTS
Near Railway Station, Begumpet, Hyderabad - 500016.

1085
12/08/14

M/s. SJK

No. _____
Date: _____

S.No.	Particulars	Qty.	Rate	AMOUNT
②	plug	10	13.00	130
TOTAL				130



For Keerthi Hardware