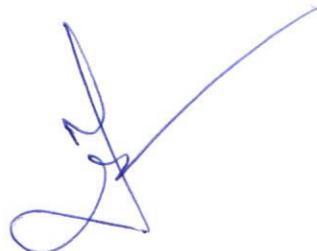


(10)

DEBIT VOUCHER			
Company/Firm	SJK		
Project	GREEN'S TOWERA		
Voucher no.			
Account head			
Paid to	Keerthi Hardware		
Towards/description of work	Purchasing hardware material		
Location of work			
Period			
Amount in Rs.	130/-		
	Cheque/trf no.	Date	Bank
Prepared by SAIKRISHNA	Approved by <i>Sai K</i>	Receivers name	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.



# Keerthi Hardware

Cell : 988 55 38 334

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

10/25

10/08/14

No.

Date:

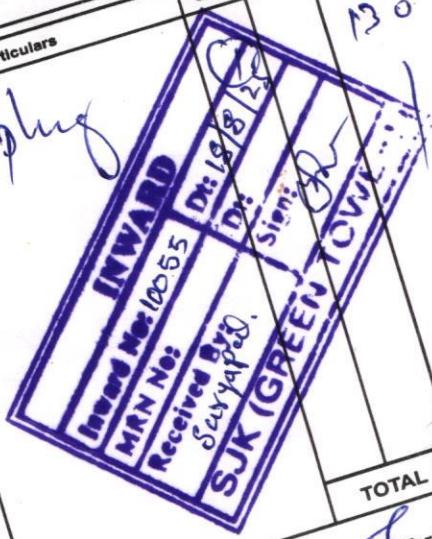
M/s. RJK

Particulars

Qty. Rate AMOUNT

S.No.

②	plug	130
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TOTAL

130

For Keerthi Hardware