

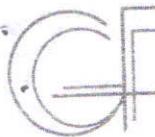
12

DEBIT VOUCHER			
Company/Firm	SJK		
Project	GREEN TOWER		
Voucher no.			
Account head			
Paid to	Build Con		
Towards/description of work	Towards Repair of hammer drilling machine		
Location of work			
Period			
Amount in Rs.	1770/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	Saikey		

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.



Tax Invoice



G.P. BUILDCON MATERIALS
 G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
 Kakaguda, Secunderabad - 15
 Ph No:9866116375(Pavan)
 GSTIN/UIN: 36AIZPG8119P1Z9
 State Name : Telangana, Code : 36
 E-Mail : g.pbuildcon999@gmail.com

Buyer
Sharad Jayanthilal Kadakia
 Plot No: 24, Diamond Point
 HYDERABAD
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Invoice No. GP/25-26/596	Dated 31-Oct-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VERBAL MR- NARENDER	Dated 31-Oct-2025
Despatch Document No.	Delivery Note Date
Despatched through WALKIN	Destination GREEN TOWERS ,BEGUMPET
Terms of Delivery	

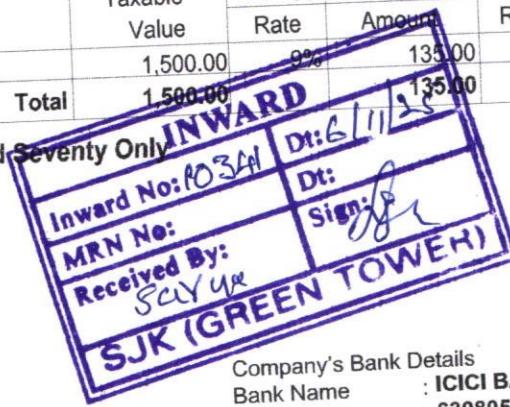
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REPAIR CHARGES GSH 11E SWITCH ,SWITCH CONTACT SERVICE	4901	1 NA	1,500.00	NA		1,500.00
					9 %		135.00
					9 %		135.00
							₹ 1,770.00
		Total	1 NA				₹ 1,770.00
							E. & O.E

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4901	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only**



Company's PAN : AIZPG8119P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Customer's Seal and Signature

Company's Bank Details
 Bank Name : ICICI BANK LTD (630805500095)
 A/c No. : 630805500095
 Branch & IFS Code : Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Approval for repairs form.

Details to be filled by site engineer.

Company:	RJK
Site:	Greens towers
Type of machine:	Hammer drilling machine
Machine capacity:	Gbh5 40d
Approximate cost of new pump:	Rs. 39601/-
Machine under warranty	Yes .but switch point not included
Pump sent for repair on:	28-10-2025
Pump sent for repair to:	G P buildcon
Description of repair/remark Servicing & Spares	
servicing & spares. switch contact	

Details to be filled by Purchase.

Estimated cost of repair:	Rs 1500/- 1,770/-
Approved cost of repair:	1,770/-
Remarks. with servicing.	

Approved by:	Site engineer	APPROVED	MD APPROVED
Name:	saikrishna	05 NOV 2025	05 NOV 2025
Sign:		MINISH PARIKH	SOHAM MODI
Date:		MANAGER ERO	

Notes:

1. Form to be filled by site and sent to purchase.
2. Pump to be sent to workshop by site for repair. DO NOT SEND to purchase.
3. Site to obtain estimate of repair from workshop and sent to purchase
4. Purchase to approve repair cost only if the cost exceeds Rs. 1,000/-
5. MDs approval is required only if repair cost exceeds Rs. 2,000/-
6. Exact description of pump must be made by Internal memo no. 912/109/A(i.e., self priming dewatering pump, open well submersible pump, mono block pump, borewell pump, cutter type sewage pump, pressure booster pump, diesel dewatering pump)
7. Capacity of the pump must be determined by checking the label on the pump (do not guess).
8. Sites shall be responsible for delivery and pickup of pump.
9. Form to be filled by hand, scanned and sent to purchase.