

12

DEBIT VOUCHER			
Company/Firm	SJK.		
Project	GREEN TOWERS.		
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	Saikrishna		

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.

VERIFIED BY
06 NOV 2025
Mr. MAHESH
Admin-Audit Manager

INWARD
Inward No: 10341 Dt: 6/11/25
MRN No: Dt:
Received By: Sanyal Sign:
SJK (GREEN TOWER)

Tax Invoice



State Name : Telangana, Code : 36

Terms of Delivery

Destination
GREEN TOWERS, BEGUMPET

SI 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
	CGST @ 9 %			9 %		135.00
	SGST @ 9 %			9 %		135.00
Total			1 NA			₹ 1,770.00

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

Authorised Signatory

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
Sign:		05 NOV 2025		
Date:		MINISH PARISH		SOHAN MODI

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.