

13

DEBIT VOUCHER			
Company/Firm	RJK.		
Project	GREENS TOWER.		
Voucher no.			
Account head	MARTY SANITARY WARE		
Paid to	TOWARDS PURCHASING & PLUMBING MATERIAL..		
Towards/description of work			
Location of work			
Period			
Amount in Rs.	540/-		
Prepared by SAIKRISHNA	Cheque/trf no. <i>Saikey</i>	Date	Bank
	Approved by	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.



Gopi QUOTATION / ESTIMATION Cell : 7893309619, 984915
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, Shamil Bldg., Madhu Apts,
 Near Apollo Pharmacy, Begumpet, Hyderabad - 500016.

Date 6/11/25

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