

13

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

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, 984975

MAITY SANITARY WARE

Wholesale Dealers in Water Tank
CPVC, SUDHAKAR, ASHIRVAD, ASTRAL, PRINCE
SWR PIPES & FITTINGS, CP, JAGUAR, KHOLER, ELVIS,
MARC PARRY WARE, HINDWARE and SANITARY HOME
1-11-243/2/A/D, Shamlal Bldg., Madhu Apts,
Near Appollo Pharmacy, Begumpet, Hyderabad - 500016.

No. R.T.K. Date 6/11/25
M/s. i

PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
453" M I T -	3	140	420.

1/10/2025

INWARD 6/11/25	
Inward No: 6340	Dt: 3/10
MRN No:	Dt:
Received By: SuVya	Sign: [Signature]
RJKIGREEN TOWER	

420.
120

540

TOTAL

Lunch Time : 1.30pm to 2.30pm
Return Goods : After Lunch

Signature

We also undertake complecated and hi-tech quality works

