

15

DEBIT VOUCHER			
Company/Firm	SJK		
Project	GREENS TOWERA		
Voucher no.			
Account head			
Paid to	Keerthi Hardwae		
Towards/description of work	Hammer Bit		
Location of work			
Period			
Amount in Rs.	250/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	SaiK		

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.



Cell : 988 55 38 334

# Keerthi Hardware

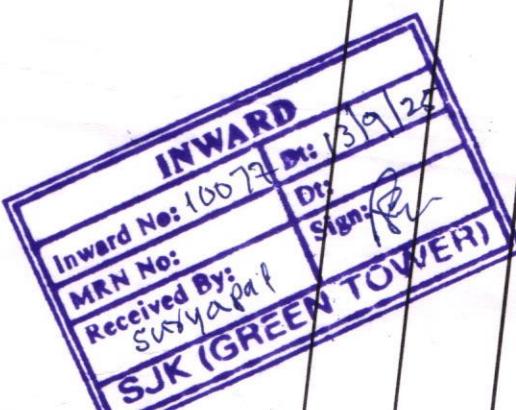
Cell : 9840212000

# Reethi Hardware

M/s. Sharad Tailor & Coat Mfg. Co. (P) Ltd., Begumpet, Hyderabad - 500001  
No. 7904

No. 7904

Date: 13/9/25

S.No.	Particulars	Qty.	Rate	AMOUNT
1	Wu meo Chirping bille	11	250	250
				
		TOTAL		250

For Keerthi Hardware