

15

DEBIT VOUCHER			
Company/Firm	SJK		
Project	GREENS TOWERA		
Voucher no.			
Account head			
Paid to	KEERTHI HAND WARE		
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	Sai K		

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.



Keerthi Hardware

Cell : 988 55 38 334

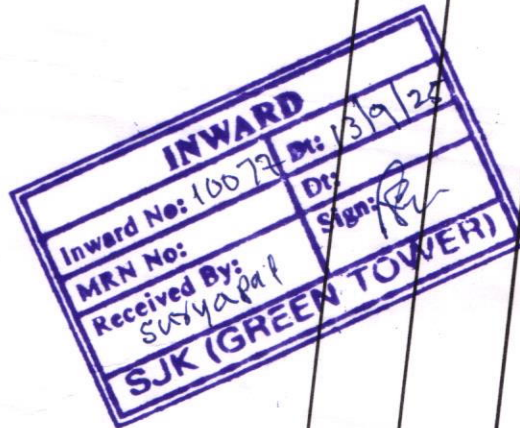
TILES & WATERPROOFING CHEMICALS * SANITARY * AASHIRWAD CPVC,
* PRINCE PVC PIPES & FITTING * ELECTRICALS * ASIAN PAINTS
Near Railway Station, Begumpet, Hyderabad - 500016.

M/s. Shivada Jayaram this time
Kadlakota

No. **7904**

Date: 13/9/25

S.No.	Particulars	Qty.	Rate	AMOUNT
1	Hummer Chirping bird	1	250	250
TOTAL				250




For Keerthi Hardware