

27

DEBIT VOUCHER

Company/Firm	RJK		
Project	GREENS TOWER		
Voucher no.			
Account head			
Paid to	OM enterprises		
Towards/description of work	TOWARDS PURCHASING BLACK OXIDE		
Location of work			
Period			
Amount in Rs.	80/-		
	Cheque/trf no.	Date	Bank
Prepared by SAIKRISHNA	Approved by Saikrishna	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.



Cell : 9246279591, 9246549928

# OM Enterprises

DEALERS FOR ALL TYPES OF PAINTS

# 8-3-231/F/82/4, SRI KRISHNA NAGAR,  
JUBILEE HILLS ROAD, HYDERABAD-500 045.

DATE: 6/10/25

500 gm Black oil paint. 80 -

1  
80 -

Paid

INWARD	
Inward No: 10220	Date: 6/16/25
MRN No:	DR:
Received By:	Sign: <i>[Signature]</i>
SJK (GREEN TOWER)	