

17

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	Approved by	Receivers name	Receivers signature
SAIKRISHNA	Saikrishna		

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.

VERIFIED BY  
06 NOV 2025  
M. MANESH  
Admin-Audit Manager

Cell : 9246279591, 9246549928

# DM 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

500gr Black oxid. 80 -

80 -

paid

INWARD	
Inward No: 10220	Dr: 6/10/25
MRN No:	Mr:
Received By: SUTYA	Sign: <i>[Signature]</i>
SJK (GREEN TOWER)	