

(19)

DEBIT VOUCHER			
Company/Firm	RJK		
Project	GREEN'S TOWERA		
Voucher no.			
Account head			
Paid to	OM PRAKASH SANITARY WARE		
Towards/description of work	Clamps & Anch 81 Bolt		
Location of work			
Period			
Amount in Rs.	100/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	Sai Ky	V	

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.



Return Goods : After Lunch
No Return Only Exchange on online payment

INWARD		INWARD NO: 10361 D: 11/12/15	MRN NO:	Received by:	Signature
JK(GHEEN POWER)		DATE:	SIGN:	RECEIVED BY:	JK(GHEEN POWER)

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200
200
P.S.
LIAF
11/21

Rate

PARTICULARS M/S. : H Clam p the man flexibility

OM PRAKASH SANITARY WARE
7032301193/9000513930
9391041162
CEII : 7893220663
QUOTATION
Wholesale Dealers in : Asian Water Tank
7-1-215/9, Balkampet, Hyderabad - 500 016.
CPV, Sdshakar, Ashvivid, Supreme, Pmce, SWR Pipes & Fittings, CP Seiko,
Marc, Jaguer, Cera, Pmware, Hindware, Cosa & Sanitary Home

7032301193/9000513930
TARY WAR

Cell: 7893220665
9391044162
0000613930

QUOTATION



REDMI A5

27mm | f/2.0 | 1/50s | ISO500
01/11/2025 11:44:08