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DEBIT VOUCHER			
Company/Firm	VCPK		
Project	GREENS TOWERA.		
Voucher no.			
Account head			
Paid to	Electrical Department Person		
Towards/description of work	Towards Repair of a Transformer due to current fluctuation.		
Location of work			
Period			
Amount in Rs.	2,000/-		
	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. MAHESH
Admin-Audit Manager

