

DEBIT VOUCHER			
Company/Firm	SJK		
Project	DP24		
Voucher no.	1		
Account head	SJK		
Paid to	Nimmalagoti Nagajoythi		
Towards/description of work	Towards gen set connection checking all floors and miss work at site		
Location of work	Bowenpally		
Period	19-02-2025		25-02-2025
Amount in Rs.	3000/-		
	Three thousand only only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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.