

(3)

DEBIT VOUCHER			
Company/Firm	SJK		
Project	GREENA TOWER		
Voucher no.			
Account head			
Paid to	Billa - A1 Cement.		
Towards/description of work	Toward a purchasing of grinding wheel.		
Location of work			
Period			
Amount in Rs.	200/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	<i>SaiKrishna</i>	<i>M</i>	

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.



BIRLA- A1 CEMENT

TILES & WATERPROOFING CHEMICALS * SANITARY * AASHIRWAD CPVC,
 *PRINCE PVC PIPES & FITTING *ELECTRICALS * PAINTS

M/s. *SJK Sharief Jayanthi* No. 033
 bil. *Kukatpally*

Date: 25/10/25

S.	Particulars	QTY.	Rate	AMOUNT
1	Brazed Grinding Wheel	1	200	200
TOTAL				200



[Signature]
 BIRLA - A1 CEMENT

