
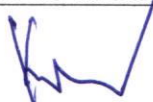


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| DEBIT VOUCHER               |   |   |                     |
|-----------------------------|---|---|---------------------|
| Company/Firm                | SJK   |   |                     |
| Project                     | GREENA TOWERS   |   |                     |
| Voucher no.                 |   |   |                     |
| Account head                |   |   |                     |
| Paid to                     | B/M/A - AT CEMENT   |   |                     |
| Towards/description of work | TOWARDS PURCHASING & GRINDING WHEEL   |   |                     |
| Location of work            |   |   |                     |
| Period                      |   |   |                     |
| Amount in Rs.               | 200/-   |   |                     |
|                             | Cheque/trf no.  | Date  | Bank                |
|                             |   |   |                     |
| Prepared by                 | Approved by   | Receivers name  | Receivers signature |
| 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.



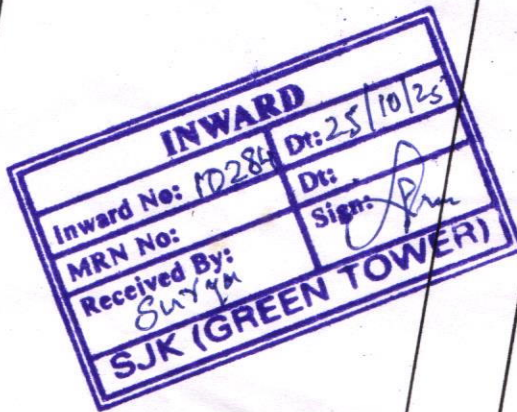
# BIRLA- A1 CEMENT

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

M/s. SJK Sharad Jayanthi No. **033**  
bd. Kachakia

Date: 25/10/25

| S     | Particulars           | QTY. | Rate | AMOUNT |
|-------|-----------------------|------|------|--------|
|       |                       |      |      |        |
| ①     | Brazed Grinding wheel | 1    | 200  | 200    |
| TOTAL |                       |      | 200  |        |



[Signature]  
BIRLA - A1 CEMENT

[illegible]