

(11)

DEBIT VOUCHER			
Company/Firm	RJK		
Project	GREENS TOWER		
Voucher no.			
Account head			
Paid to	BIRIA AL CEMENT		
Towards/description of work	Towards Purchasing flex glue.		
Location of work			
Period			
Amount in Rs.	50/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	Saikey		

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 * AASHIWA CPV
*PRINCE PVC PIPES & FITTING * ELECTRICALS * PAINTS

M/s. *Green Tower RJK*

No. 5270

Date: 27/9/25

S.No.	Particulars	QTY.	Rate	AMOUNT
①	Flex quick	①		50



TOTAL

50
BIRLA CEMENT

