

11

DEBIT VOUCHER			
Company/Firm	RJK		
Project	GREENS TOWERA.		
Voucher no.			
Account head			
Paid to	BIRIA A/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	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 \* AAS...  
\* PRINCE PVC PIPES & FITTING \* ELECTRICS \* PAINTS

M/s. Green tower RJK

No. 5270

Date: 27/9/25

S.No.

Particulars

QTY.

Rate

AMOUNT

(1)

Flex price

(1)

50

INWARD	
Inward No: 0209	Dt: 27/9/25
MRN No:	Dt:
Received By: Surya	Sign: <i>[Signature]</i>
RJK(GREEN TOWER)	

TOTAL

(50)

BIRLA CEMENT

