

(14)

DEBIT VOUCHER			
Company/Firm	SJK ✓		
Project	GREENA TOWERS ✓		
Voucher no.			
Account head			
Paid to	Bina - Alignment		
Towards/description of work	Purchasing Hardware Material		
Location of work			
Period			
Amount in Rs.	160/-		
	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**  
BOEING CHEMICALS \* SANITARY \* AASHIRWAD  
FITTING \* ELECTRICALS \* PAINTS  
030

# **BIRLA- A1 CEMENT**

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

No. 030

Date: 25/05/21

030

Date: 25/05/21

ES & WAT  
\*PRINCE PVC F.  
s. Sharat Jayanttilal  
Vadkia

Kado Kia

## Particulars

