

14

DEBIT VOUCHER			
Company/Firm	STK.		
Project	GREENA TOWERS		
Voucher no.			
Account head			
Paid to	BIMA - 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


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

No. 030

Date: 25/02/25

S. Sharat Jayanthilal  
Kada Kin

No.	Particulars	QTY.	Rate	AMOUNT
1	Bit 6m	1	60	60
2	Coasting Patti	2	50	100
TOTAL				160

INWARD	
Inward No: 10282	Dt: 25/02/25
MRN No:	Dt:
Received By: SuYya	Sign: 
SJK (GREEN TOWER)	

BIRLA - A1 CEMENT