

(6)

DEBIT VOUCHER			
Company/Firm	Rajesh J Kadakia		
Project	GREENA TOWER		
Voucher no.			
Account head			
Paid to	Birla Al Cement		
Towards/description of work	WD - A wheel		
Location of work			
Period			
Amount in Rs.	80/-		
	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 * AASHIRWAD CPVC,
*PRINCE PVC PIPES & FITTING *ELECTRICALS * PAINTS

M/s. R.J.K.
Kadakia.

No. 065

Date: 31/10/25

S.No.	Particulars	QTY.	Rate	AMOUNT
(X)	WD - 40	(1)	80	80
	INWARD Inward No: 10299 Dt: 31/10/25 MRN No: Dt: Received By: Sign: <i>Suyog</i> RJK(GREEN TOWER)			
		TOTAL	80	

BIRLA-A1 CEMENT

