

(B)

DEBIT VOUCHER			
Company/Firm	Rajesh J Kadakia		
Project	GREENA TOWER		
Voucher no.			
Account head			
Paid to	BIRLA-AI CEMENT		
Towards/description of work	TOWARDS PURCHASING BEND PVC		
Location of work			
Period			
Amount in Rs.	120/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	Sai Ky		

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.



A1 CEMENT  
CHEMICALS \* SANITARY \* AASHIRWAAD  
100% \* ELECTRICALS \* PAINTS

A- A1 CEMENT  
PROOFING CHEMICALS \* SANITARY \* AASHIRWAD CPVC.  
PIPE PVC PIPES & FITTING \* ELECTRICALS \* PAINTS  
1005  
Date: 4/11/2025  
AMO

PROOFING CHEMICALS * SANITARY PVC PIPES & FITTING * ELECTRICAL		
Rajesh Kadakia No. 1005 Date: 4/11/25		
QTY.	Rate	AMOUNT
		120

1005

Date: 4/11/12 AMOUNT

