

18

DEBIT VOUCHER			
Company/Firm	<del>MAHARAJA</del> Rajesh J Kadakia		
Project	GREEN TOWERS		
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	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.



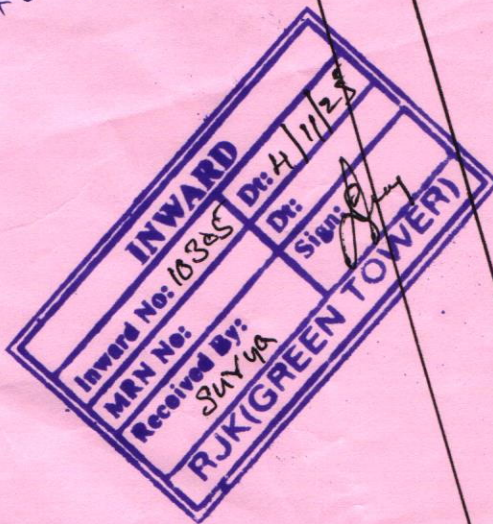
# A- A1 CEMENT

ROOFING CHEMICALS \* SANITARY \* AASHIRWAD CPVC,  
ANCE PVC PIPES & FITTING \* ELECTRICALS \* PAINTS

Ratesh Kodakia No. 1005  
Date: 4/11/25

No.	Particulars	QTY.	Rate	AMOUNT
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(X)	3/4 25 Bawl -	4	30	120
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TOTAL 120

BIRLA-A1 CEMENT