

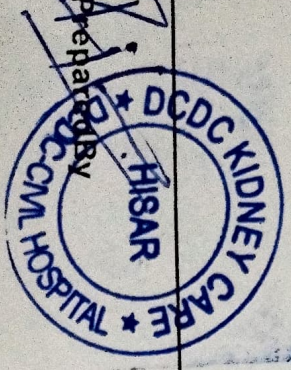
Voucher No .. 004

Date : 25-09-24

Cash Payment

Particulars	Amount ()
Debit: EXPENSES FOR TWO CARTRIDGE REFILL	500
DRUM CHANGE	150
DR BLADE CHANGE	100
(Rupees- SEVEN HUNDRED AND FIFTY RUPEES Only):	750/-

Narration:



Voucher Prepared By

Accounts Deptt.

Approved By