

# VOUCHER

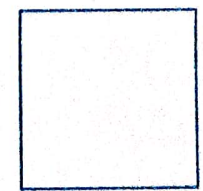
PAID TO \_\_\_\_\_ NO. : \_\_\_\_\_ DATE : 13/2/2024  
DEBIT Ac Uninstallation Charge  
ON A/C OF \_\_\_\_\_

PARTICULARS :	RS.	PS.
<u>Ac Uninstallation Charge</u>	<u>1100</u>	<u>00</u>
<u>( slip AC 2 )</u>	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>1100 . 00</u>

AUTHORISED BY \_\_\_\_\_ PASSED BY \_\_\_\_\_

PAID CASH/CHEQUE DRAWN ON \_\_\_\_\_

CHEQUE NO. \_\_\_\_\_ DATE : \_\_\_\_\_



RECEIVERS SIGN.

