

VOUCHER

PAID TO _____

NO.: _____

DATE: 10/2/2024

DEBIT Bebs Disassemble Charge

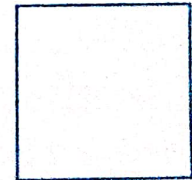
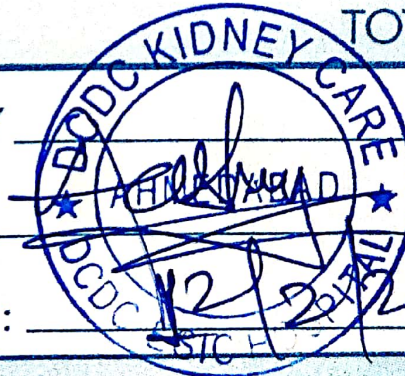
ON A/C OF _____

PARTICULARS :	RS.	PS.
<u>Bebs Disassemble Charge</u>		
	<u>1000.00</u>	
	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>1000.00</u>

AUTHORISED BY _____

PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____



CHEQUE NO. _____

DATE : 12/2/24

RECEIVERS SIGN.