

# VOUCHER

PAID TO \_\_\_\_\_

NO. : \_\_\_\_\_

DATE : 10/11/2023

DEBIT Crockery set purchase

ON A/C OF \_\_\_\_\_

PARTICULARS :

Crockery set - (2)  
@ 250 per set

RS.

PS.

750. 00

1

750. 00

RUPEES IN WORDS

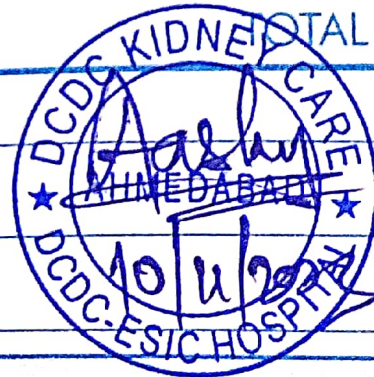
AUTHORISED BY \_\_\_\_\_

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

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

CHEQUE NO. \_\_\_\_\_

DATE : \_\_\_\_\_



RECEIVERS SIGN.