

VOUCHER

PAID TO _____ NO.: _____ DATE: 29/7/23

DEBIT Drainage cleaning charge

ON A/C OF _____

PARTICULARS :	RS.	PS.
<u>washroom side area drainage</u>		
<u>chokeoff.</u>		
<u>Drainage cleaning charge.</u>	<u>200</u>	<u>00</u>
RUPEES IN WORDS <u>Two hundred</u>	TOTAL	<u>200.00</u>

AUTHORISED BY [Signature] PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____

[Signature]
RECEIVERS SIGN.

