

VOUCHER

PAID TO _____

NO. : _____

DATE : 12/6/24

DEBIT _____

Electrician Charge for Cable Connection

ON A/C OF _____

PARTICULARS :	RS.	PS.
<u>Electrician Charge</u>	<u>500 . 00</u>	
	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>500 . 00</u>

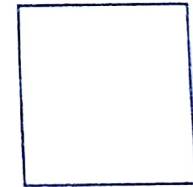
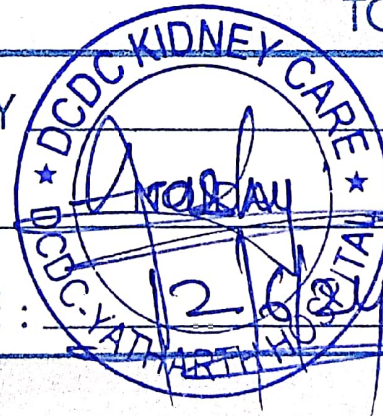
AUTHORISED BY _____

PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____

DATE : _____



RECEIVERS SIGN.