

VOUCHER

PAID TO _____ NO. : _____ DATE : 14/2/2024

DEBIT _____

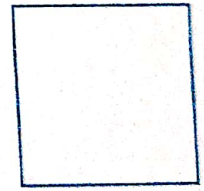
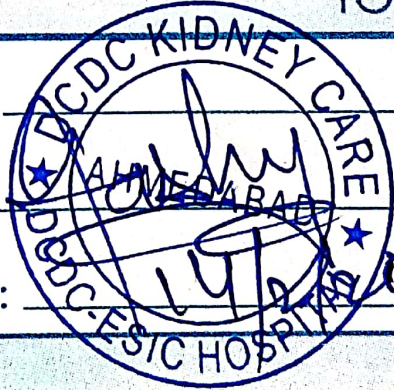
ON A/C OF Electrician Services Charge
(Sero)

PARTICULARS :	RS.	PS.
Electrician Services Charge	600.00	
(for Sero Disconnect)	1	
RUPEES IN WORDS	TOTAL	600.00

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : 14/2/2024



RECEIVERS SIGN.