

Voucher No .....

Cash Payment

Date 03-09-2024

Particulars	Amount ( )
<b>Debit:</b>	
Charges Paid for Fan Repair to Amit Electrician	800.00
Barring 2 fan 350*2	
Compaster 100	
(Rupees- Eight Hundered Rupees only..... Only):	800.00
<b>Narration:</b>	

*Amit*

Receiver's Signature

Voucher Prepared By

Accounts Deptt.

*Gourav*  
Approved By



To Amit Kashyap

+91 87081 22607

₹800

Pay again

🟢 Completed

3 Sept 2024, 7:09 pm



HDFC Bank 3290



UPI transaction ID

424717052863

To: RAJNI

ak0429638-1@okhdfcbank

From: GAURAV ARORA (HDFC Bank)

lovearora193-3@okhdfcbank

🔍 Having issues?

🔗 Share

👤 Split with fr