

VOUCHER

PAID TO _____ NO. : _____ DATE : 22/2/2024

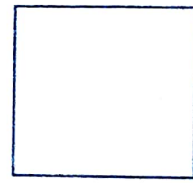
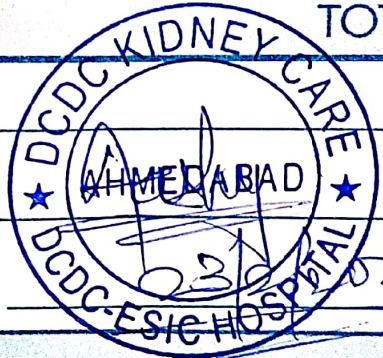
DEBIT _____
ON A/C OF Labour charges for (loadings)

PARTICULARS :	RS.	PS.
<u>Labour charges for (loadings)</u>	<u>12,000</u>	<u>1/-</u>
RUPEES IN WORDS	TOTAL	<u>12,000/-</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.

Dhaval