

VOUCHER

PAID TO _____ NO. : _____ DATE : 19/11/2023

DEBIT _____

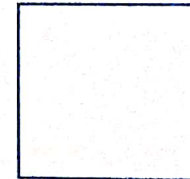
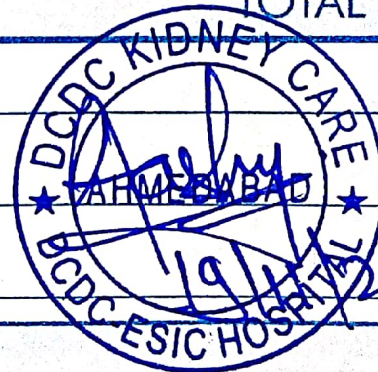
ON A/C OF labour charge for Machine

PARTICULARS	RS.	PS.
<u>loading.</u>		
<u>labour charge for Machine</u>		
<u>loading.</u>	1500.	00
RUPEES IN WORDS	TOTAL	1500. 00

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.