

VOUCHER

PAID TO _____

NO. : _____

DATE : 1/7/2024

DEBIT _____

ON A/C OF Labour charge

PARTICULARS :	RS.	PS.
<u>Cabam charge</u>	<u>2000.00</u>	
<u>for items shifting.</u>	<u>1</u>	
RUPEES IN WORDS	<u>TOTAL</u>	<u>2000.00</u>

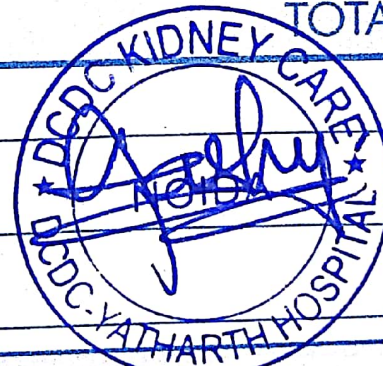
AUTHORISED BY _____

PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____

DATE : _____



RECEIVERS SIGN.