

VOUCHER

PAID TO _____ NO. : _____ DATE: 20/7/2024

DEBIT _____

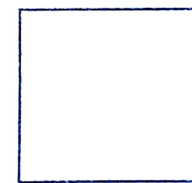
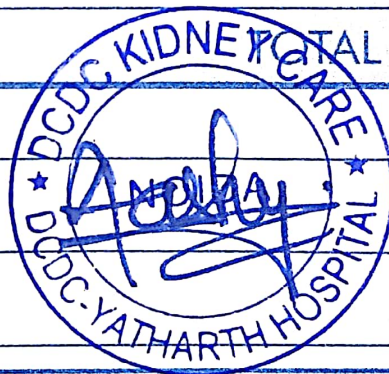
ON A/C OF Labour Expense

PARTICULARS :	RS.	PS.
<u>Labour Expense (for night)</u>	<u>500.00</u>	
<u>(20/7/2024)</u>	<u>1</u>	
RUPEES IN WORDS	<u>500.00</u>	

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.