

Voucher No. ....

Date 24/12/23

DEBIT

CREDIT

A/c.

Pay to	Rs.	P.
<u>S. K. Habib</u>	<u>3000</u>	<u>00</u>
On account of <u>Loop disinfection</u>		
<u>for Re plant</u>		
Rupees <u>Three thousand only</u> TOTAL	<u>3000/-</u>	

Checked By [Signature]

S. K. Habib  
Received Payment