

Voucher No. ....

Date 25/12/2022

DEBIT

A/c.

CREDIT

	Rs.	P.
Pay to S.K. Habib (Jhantu)	3000	00
On account of Unit Loop Disinfection		
Rupees Three Thousand only	TOTAL	3000 -00

Checked By  
Mam

Received Payment  
SK Habib