

Voucher No. ....

Date ... 19/11/2022

DEBIT

CREDIT

A/c.

Pay to	Rs.	P.
S.K. Habib (Handu)	3000	00
On account of Loop disinfection of Ro plant		
Rupees Three Thousand only	TOTAL	3000 .00

Checked By

Mam

Received Payment

SK. Habib