Voucher No. .....

Date 21/1/2023

DEBIT

CREDIT A/c.

	Rs.	P.
Pay to Gayanan Mahato (To pay the workers for unit Loop Dis-infection)	3000.	00
On account of Unit's Loop Dis-infection		
Rupees Three Thousand Only TOTAL	3000	00

Checked By

Received Payment

Gayanan Mahata.

Scanned with CamScanner