| Voucher No DEBIT | Date 27/ | |
|----------------------------------|-------------|------|
| CREDIT | | 4/c. |
| Pay to _ S. K. Habib | Rs. | P. |
| | 3000 | |
| On account of LOOP DISINFECTION | / ~ | |
| | | |
| | | |
| Rupees Three thousand only TOTAL | 3007 | |
| | Received Pa | it |