

Voucher No .....

Date 19/5/2024

DEBIT

CREDIT

A/c.

Pay to	Rs.	P.
S.K. Habilo (Zhantu)	3000	.00/-
On account of Loop disinfection		
Rupees Three Thousand only.	TOTAL 3000	.00

Checked By  
Mann

Received Payment  
SK Habilo