

Voucher No. ()

Date 9/3/2023

DEBIT

A/c.

CREDIT

| Pay to | Rs. | P. |
|--|-------|--------|
| Plumber (Intayul) | 500 | 00 |
| On account of Rs plant working charge | | |
| | | |
| Rupees Five hundred only | TOTAL | 500 00 |

Checked By

Mumz

Received Payment

Camino
09/03/23

