

# VOUCHER

PAID TO \_\_\_\_\_ NO. : \_\_\_\_\_ DATE : 11/2/2023

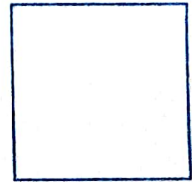
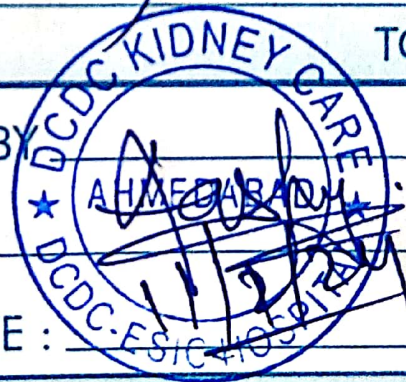
DEBIT \_\_\_\_\_  
ON A/C OF Plumber Service Charge

PARTICULARS :	RS.	PS.
<u>Plumber Service Charge</u>	<u>1000.00</u>	
<u>(R.O. Disassemble)</u>	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>1000.00</u>

AUTHORISED BY \_\_\_\_\_ PASSED BY \_\_\_\_\_

PAID CASH/CHEQUE DRAWN ON \_\_\_\_\_

CHEQUE NO. \_\_\_\_\_ DATE : \_\_\_\_\_



RECEIVERS SIGN.

Dhaval