

VOUCHER

PAID TO _____ NO. : _____ DATE : 25/7/2024

DEBIT _____

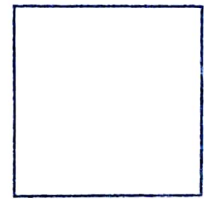
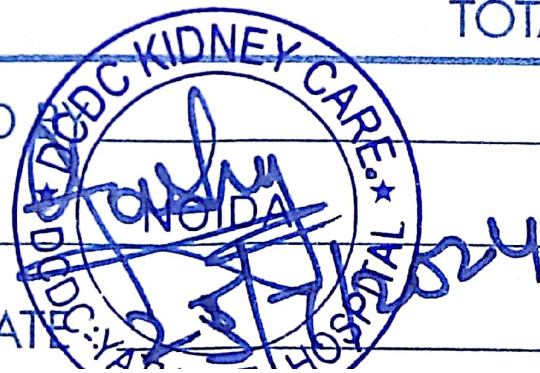
ON A/C OF Plumber Charge for Motor Opening

PARTICULARS :	RS.	PS.
Plumber Charge for Motor Opening	400.00	
	/	
RUPEES IN WORDS	TOTAL	400.00

AUTHORISED BY _____ PASSED _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE 25/7/2024



RECEIVERS SIGN.