

VOUCHER

PAID TO _____ NO. : _____ DATE : 29/6/24

DEBIT _____

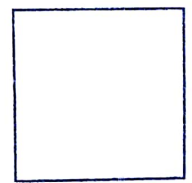
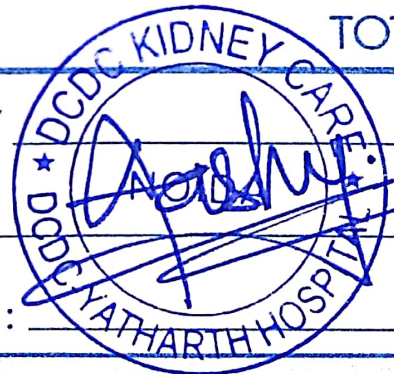
ON A/C OF Plumber Charge for washbasin fitting

PARTICULARS :	RS.	PS.
Plumber charge	500.00	
	1	
RUPEES IN WORDS	TOTAL	500.00

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.

