

# VOUCHER

PAID TO \_\_\_\_\_ NO. : \_\_\_\_\_ DATE : 13/6/24

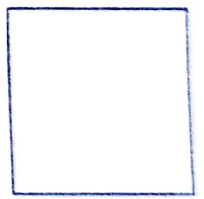
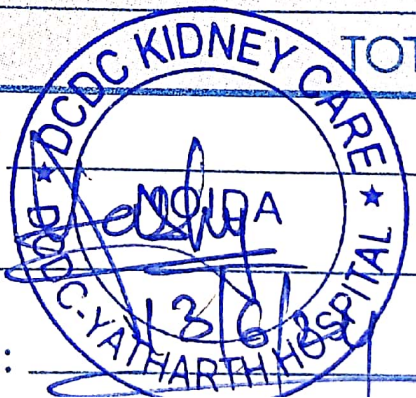
DEBIT \_\_\_\_\_  
ON A/C OF Plumber Services Charge

PARTICULARS :	RS.	PS.
Plumber Charge for	400	00
washroom repairing	1	
RUPEES IN WORDS		
TOTAL	400	00

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

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

CHEQUE NO. \_\_\_\_\_ DATE : 13/6/24



RECEIVERS SIGN.

