

VOUCHER

PAID TO _____ NO. : _____ DATE : 19/2/2024

DEBIT _____

ON A/C OF Remate Purchase

PARTICULARS :	RS.	PS.
<u>Remate Purchase</u>	<u>200.00</u>	
	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>200.00</u>

AUTHORISED BY _____ PASSED BY *[Signature]*

PAID CASH/CHEQUE DRAWN ON _____



CHEQUE NO. _____ DATE : _____

RECEIVERS SIGN.

