

Voucher No. ....

Date 18/1/2023

DEBIT

CREDIT

A/c.

	Rs.	P.
Pay to <i>Maymi</i>	400	-00
On account of <i>transportation cost for multiple unit's work.</i>		
<i>Rupees Four Hundred only</i>	<b>TOTAL</b> 400	.00

Checked By *[Signature]*

Received Payment *[Signature]*