

# VOUCHER

PAID TO \_\_\_\_\_ NO. : \_\_\_\_\_ DATE : 8/8/2023

DEBIT Maintenance (Dialyzer washing area line

ON A/C OF leakage, socket, tap fitting change)

| PARTICULARS :                          | RS.            | PS.            |
|--|----------------|----------------|
| <u>Washing Area leakage</u>            |                |                |
| <u>tap fitting change</u>              | <u>1000.00</u> |                |
| <u>Plumber Repairing charge includ</u> | <u>1</u>       |                |
| RUPEES IN WORDS                        | TOTAL          | <u>1000.00</u> |

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

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

CHEQUE NO. \_\_\_\_\_ DATE : \_\_\_\_\_

RECEIVERS SIGN.

