

Voucher No. ....

Date 18/08/24.

DEBIT

A/c.

CREDIT

	Rs.	P.
Pay to <u>Kantik Pratihar.</u>	20/-	
On account of <u>Wetar for sending sample.</u>	}	
<u>to H/O.</u>		
Rupees <u>Twenty Rupees Only.</u>	<b>TOTAL</b> 20/-	

Checked By

Kantik Pratihar  
Received Payment