

CASH VOUCHER

No. 11

Date: 10/02/2024

Rs. 400/-

A/C Rs. P.

Paid to Labour Charge

Debit HO. Petty Account

Particulars: Unlaed Part A & B Labor Charge

Rupees Four Hundred Rupees only

Total 400/-

Authorised by:

Passed by:

Paid Cash drawn on
 Cheque

Cheque No.

~~Handy~~
10/02/24
DC0325

Date: 10/02/2024.

Receiver's Signature