

# H VOUCHER

No. 26/

Date: 14/02/2024

Rs. 1000/-

Paid to Ramesh plambar.

A/C Rs. P.

Debit petty cash HO.

Particulars: R.O. plant connection, & in ward HO machine  
- RO-water supply pipe repair.

Rupees one Thousand Rupees only

Total 1000/-

Authorised by:

Passed by:

Paid  $\frac{\text{Cash}}{\text{Cheque}}$  drawn on

Cheque No.

Date: 14/02/2024

Ramesh  
Receiver's Signature