

**VOUCHER**

No. 12202.

Date 30-07-2021

Firm's Name: \_\_\_\_\_

RECEIVED the sum of Rupees \_\_\_\_\_

on A/c of \_\_\_\_\_

	₹	P.
<b>DEBIT</b>		
Cash paid to Sachinip for Electric wire repair at Uday Vihar Office front.	1,000/-	
<b>TOTAL</b>	1,000/-	
<b>CREDIT</b>		
Cash Head office		
<b>TOTAL</b>	1,000/-	

Approved by \_\_\_\_\_

Signature \_\_\_\_\_

*[Signature]*  
*[Signature]*

Receiver's Signature

*[Signature]*  
7/19/17/127

