

VOUCHER

K-328

No. _____

Firm's Name : _____

Date 18-09-2021

on A/c of _____

RECEIVED the sum of Rupees _____

PARTICULARS		₹	P.
DEBIT		416	✓
Cash paid to Pradeep Thakur for stamp paper charges for Chandigarh purpose.		/	
TOTAL		416	✓
CREDIT			
Cash $101 \times 4 = 404$		/	
Charges = 12			
<u>416</u>			
TOTAL		416	✓

Approved by _____

Signature _____

Receiver's Signature _____

