

VOUCHER

Firm's Name : _____ No. _____
 Date 27/11/2023

PARTICULARS	₹	P.
DEBIT		
Cash paid to Pambur	4500	
GATE IN NO. _____ DATE. <u>27/11/2023</u> 2475		
KRISUMI CORPORATION		
CREDIT		
_____ (Hindi Head 2)		
TOTAL	4500	
TOTAL	4500	

Prepaid by : _____ Approved by : _____ Receiver's Signature : _____

RECEIVED the sum of Rupees _____

on A/c of _____