VOUCHER

No. -

Firm's Name : Miscellaneous Exp.

Date 09/07/25

PARTICULARS	₹	P.
DEBIT HT Line Cleaning / Inspection		
TOTAL	1000/-	
CREDIT Cash - Ref. Sanjeed Sam (Admin)		
TOTAL	1000/-	

Approved by Adwin Hoth

Signature

Receiver's Signature

RECEIVED the sum of Rupees

on A/c of