

VOUCHER



No. _____

Firm's Name : _____

Date 07/03/2024

PARTICULARS		₹	P.
DEBIT	<u>Repair & Maintenance - office</u>		
	<u>(Being cash paid to Mukesh Roy for shifting of Boulder in solar lounge)</u>	<u>10,000</u>	
	TOTAL	<u>10,000</u>	
CREDIT	<u>Cash</u>	<u>10,000</u>	
	TOTAL		

Approved By _____

AK

Signature _____

AK

Receiver's Signature _____

10000 प्राप्त किया
शुद्ध 07/03/24

RS.

on A/c of _____

RECEIVED the sum of Rupees _____

Signature
