



VOUCHER

No. _____
Date 10/04/23

Firm's name Good

on A/c of _____
RECEIVED the sum of Rupees _____
Subhash®

PARTICULARS		Rs.	P.
Debit	<u>Jumper Remounting of again fixing Post work along with line sheet down from power house at weather fall Penderney (State Project)</u>	<u>2500</u>	<u>L</u>
	Total		
Credit			
	Total	<u>2800</u>	<u>L</u>

Approved by _____
Mangal KR 150 mi 11/04/23

Receiver's Signature

श्री. - 8920272560