

VOUCHER

121246

No. _____
Date 30/03/23

Firm's Name Pandit Jee (Navratri)

on A/c of _____

RECEIVED the sum of Rupees _____

PARTICULARS		Rs.	P.
Debit	<u>Pandit Jee Charges/Bagun</u>	2200	L
	<u>(Navratri Pooja)</u>		
	<u>Name - Ram Pansari</u>	Total	
Credit	<u>Acb- 88/0401382</u>		
	<u>Taid By Virendra Kumar</u>		
	<u>30/03/23</u>	Total	2200 L

Approved by _____

Subhash

Signature _____

Receiver's Signature _____