

VOUCHER

No. _____

Firm's Name : _____ Date 14-06-23

PARTICULARS		₹	P.
DEBIT	CNY Paid to Sanjeev Wasan	36,000	-
		TOTAL	36000
CREDIT			
		TOTAL	36000

Approved by _____

Signature _____

Receiver's Signature _____



on A/c of _____

RECEIVED the sum of Rupees _____

