



VOUCHER

No. _____

Date 11/04/23

Firm's Name _____

ON A/c of _____
RECEIVED the sum of Rupees _____

PARTICULARS		Rs.	P.
Debit <u>Jumpet Removing of again fixing Post work along with line shout down from power house at water fall Residency.</u>		2500	1
Total			
Credit <u>(Tata Project)</u>			
Total		2500	1

Approved by _____

Mangal
KR Somi
11/04/23

Subhash®

Signature _____

Receiver's Signature _____

Sh. Jagan

At. - 8920 89 2562