

VOUCHER

No. 12-202

Firm's Name: PC-26468

Date 30-07-2021

PARTICULARS		₹	P.
DEBIT		1,000/-	
	Cash paid to Sachin for Electric wire repair at Uday Vihar Office front.	/	
	TOTAL	1,000/-	
CREDIT			
	Cash Head office	/	
	TOTAL	1,000/-	

Approved by

Signature



Receiver's Signature

 7419974127

on A/c of

RECEIVED the sum of Rupees



VOUCHER

No. 12-202

Firm's Name: PC-26468

Date 30-07-2021


PARTICULARS		₹	P.
DEBIT		1,000/-	
	Cash paid to Saradip for Electric wire repair at Uday Vihar Office front.	/	
	TOTAL	1,000/-	
CREDIT			
	Cash Head office	/	
	TOTAL	1,000/-	

Approved by

Signature



Receiver's Signature

 7419974127

on A/c of

RECEIVED the sum of Rupees

