

VOUCHER

No. _____

NBS

Firm's Name : _____ Date 06-03-24

RECEIVED the sum of Rupees _____

on A/c of _____

RS. _____

Signature _____

PARTICULARS		₹	P.
DEBIT			
<i>PAID to Savash Aneta</i>		<i>17500</i>	<i>2</i>
<i>CNY - 17500</i>		<i>1</i>	
TOTAL		<i>17500</i>	<i>2</i>
CREDIT			
		<i>1</i>	
TOTAL		<i>17500</i>	<i>2</i>

Approved By _____

Signature _____

Receiver's Signature *[Signature]*