

VOUCHER 1K-223.

Firm's Name : _____

No. _____

Date 13-08-2021

PARTICULARS

	₹	P.
DEBIT		
Cash paid to Pradeep Thakur against stamp paper purchased for Indo SMBC A/c. opening purpose.	782	/
TOTAL	782	/
CREDIT		
Cash		/
764		
+ Charges (6x3) 18		
TOTAL	782	/

Approved by _____

Signature _____

Receiver's Signature Pradeep

SMBC A/c

on A/c of _____

RECEIVED the sum of Rupees _____

