

30/3/23

**VOUCHER**



No. \_\_\_\_\_

Date \_\_\_\_\_

Firm's Name \_\_\_\_\_

on A/c of \_\_\_\_\_

RECEIVED the sum of Rupees \_\_\_\_\_

PARTICULARS		Rs.	P.
Debit	Jumper removing jagun fixing part work done with line shut down from Power House at water fall Residency (Tata Project)	2500	
	Total		
Credit			
	Total	2500	1-

Approved by \_\_\_\_\_

Signature \_\_\_\_\_

Receiver's Signature \_\_\_\_\_

Subhash®

30/3/23  
8920872568