

VOUCHER

12-386

No. _____

Firm's Name: _____ Date 29-09-2021

on A/c of _____

RECEIVED the sum of Rupees _____

PARTICULARS	₹	P.
DEBIT	520	
Cash paid to Pradeep Kumar Thakur against Stamp Paper purchased for Sales Team.	/	
TOTAL	520	
CREDIT		
Cash	/	
101 X 5 = 505		
(+) Charges 3 X 5 = 15		
<u>520</u>		
TOTAL	520	

Approved by _____

Signature _____

Receiver's Signature Pradeep

