

20/3/23



# VOUCHER

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

Date \_\_\_\_\_

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

on A/c of \_\_\_\_\_  
RECEIVED the sum of Rupees \_\_\_\_\_

PARTICULARS		Rs.	P.
Debit	Jumper removing & again fixing. Post work along with line shant down from Power house - at	2500	L
	<b>Total</b>		
Credit	Water fall Residency (Tata Project)		
	<b>Total</b>	2500	1-

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

Signature \_\_\_\_\_

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

8720872568

Subhash®

Mansit  
30/3/23

4903101/23

30/3/23