

VOUCHER

NBS

No. _____

Firm's Name : _____

Date 06/03/2024

RECEIVED the sum of Rupees _____

Rs. _____

on A/c of _____

Signature _____

PARTICULARS		₹	P.
DEBIT	Repair & Maintenance - Repair office		
	(Being cash paid to Mr. Mukesh Roy for shifting Boulder in sales lounge)	5,000	
	TOTAL	5,000	
CREDIT	Cash	5,000	
	TOTAL		

Approved By _____

AK

Signature _____

AK

Receiver's Signature _____

AK

5000 पाठक
23/03/24