

28/9/23

# VOUCHER



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

Date \_\_\_\_\_

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

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

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

PARTICULARS		Rs.	P.
Debit	Jumper removing of again fixing post work along with line shaft down from Power house at water fall	2500	1-
	Total		
Credit	Residency. (Tata Project)		
	Total	2500	1-

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

Signature \_\_\_\_\_

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

8920872568

Subhash®