

VOUCHER

No. _____



Firm's Name : _____

Date 06-03-2024

RECEIVED the sum of Rupees _____

on A/c of _____

Rs. _____

Signature _____

PARTICULARS	₹	P.
DEBIT		
PAID TO Saurabh ANEJA	17500	2
CNY - 17500	1	
TOTAL	17500	2
CREDIT		
	17500	2
TOTAL	17500	2

Approved By _____

Signature _____

Receiver's Signature [Signature]