

VOUCHER

No. _____

Date 16/2/2021

Firm's Name: K-190

PARTICULARS	₹	P.
DEBIT	4295	
<u>Cash Paid to Pambir</u>		
<u>पुस्तक गणना अर्थशास्त्र</u>		
<u>लिफ्टी अर्थ</u>		
TOTAL	4295	
CREDIT		
TOTAL	4295	

Approved by _____

Signature _____

सुरक्षा के प्रति
पुस्तक गणना
 Receiver's Signature Pambir
16/2/2021

RECEIVED the sum of Rupees



CASH MEMO
₹ फद पत्र

Brought of विक्रेता

Sold to क्रेता: Cash

No. क्रमांक K-190 Date तिथि 12/02/21

QNTY. प्रमाण	PARTICULARS विवरण	RATE दर	AMOUNT रकम
	<u>Audio Conveyer</u>		<u>700/-</u>
	<u>and</u>		
	<u>H.O to Seelap</u>		
	<u>Chaurang</u>		
	<u>Decorative</u>		
	<u>Stiffing</u>		
	<u>H.O to Seelap</u>		
	<u>Chaurang</u>		

GATE IN NO. 1344

DATE 13/02/21

Signature [Signature]

* Goods once sold will not be taken back

Signature [Signature]
 KRISHNA