

VOUCHER

No. 01

Date 01/07/23

Firm's Name Petty-01

on A/c of _____

RECEIVED the sum of Rupees _____

PARTICULARS		Rs.	P.
Debit	<u>Imp. for Deepala San (Yulca san Driver)</u>	<u>30,000/-</u>	
	<u>Against ER No:- 24522</u>		
	Total		
Credit			
	Total	<u>30,000</u>	

Approved by _____

Subhash®

Signature _____

Receiver's Signature Deepala