

DEBIT VOUCHER

Company/Firm	NE		
Project	NE		
Voucher no.			
Account head	Prasad choudary		
Paid to	Prasad choudary		
Towards/description of work	Towards Completion of releasing the credit balance		
Location of work	NE		
Amount in Rs.	10000/-		
Amount in words	Twelve thousand six hundred fifty rupees only .		
Mode of payment	Cheque/trf no.	Date	Bank
		28.2.25	
Prepared by	Approved by	Receivers name	Receivers signature