

DEBIT VOUCHER

Company/Firm	DTPL		
Project	HVRD		
Voucher no.			
Account head	G.Rajesh		
Paid to	Plumber		
Towards/description of work	Towards Site water pipe line connection purpose		
Location of work	HVRD		
Amount in Rs.	1200/-		
Amount in words	Twovel hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
	Cash	03-03-2025	
Prepared by	Approved by	Receivers name	Receivers signature
			