

DEBIT VOUCHER			
Company/Firm	NE		
Project	NE		
Voucher no.			
Account head	Prasad choudary		
Paid to	Prasad choudary		
Towards/description of work	Towards releasing the credit balance		
Location of work	NE		
Amount in Rs.	10000/-		
Amount in words	Two thousand five hundred rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
		06.03.25	
Prepared by	Approved by	Receivers name	Receivers signature