

| 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             | Ten thousand five hundred rupees Only |                |                     |
| Mode of payment             | Cheque/trf no.                        | Date           | Bank                |
|                             |                                       | 13.03.25       |                     |
| Prepared by                 | Approved by                           | Receivers name | Receivers signature |
|                             |                                       |                |                     |