

Project ricks

Bill No-2

CASH VOUCHER

No.

Date

21-9-22

₹

8000.00

Pay to

Market xcel

Rs. in Words

Eight Thousand only

being

and debit

Authorised by

8000.00

Recd. above sum of ₹

CASH

8000.00

For PUJ LARKANA PANCHAYAT

Sobhraj

TREASURER / SECRETARY / PRESIDENT

Cash Drawn on Bank

Paid by

Cheque

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

21/09/2022