



**Corporate Office**  
**Business & Gratitude Ltd.**

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**Debit Voucher**

Voucher No: PV#000002

Date: 28-07-2019

**Received from:** fgdfg

**Narration :** dgdfsgdsf

Account Head	Debit (in BDT)
Rent Expense	42,000
<b>Total :</b>	42,000
<b>In Word :</b> Forty Two Thousands Taka	
<b>Instrument:</b> Transaction Mode:Cash Purpose: Loan Chq No: Date: Bank: Branch:	
<div><div>Prepared by</div><div>Order by</div><div>Authority</div><div>Accounts</div><div>CEO</div></div>	