



Purchase Voucher

TRN : 100330454800003

Voucher Number	: VPI202500004
Date	: 2025-01-02

S. No.	TYPE	ACCOUNT HEAD	DEBIT(AED)	CREDIT(AED)
1	Dr	4-80-400 Fire Fighting Materials	331.00	0.00
Details				
New GI-25/0001 331.00 Dr				
2	Dr	2-61-002 VAT (In-put)	16.55	0.00
3	Cr	Century Mechanical System Factory LLC	0.00	347.55
Details				
New GI-25/0001 347.55 Cr				
		---- nothing follows ----		
AMOUNT IN WORDS: Three Hundred Forty Seven Dirhams and Fifty Five Fils ONLY.			SUB TOTAL	AED
				347.55

NARRATION : Rock wool Firepro Glue17kg for DMproject

ORDERED BY

REVIEWED BY

APPROVED BY