

Reciept Voucher

No:- 22

Date:- 08-03-2015

Client/Side : 7
Paid by : Sri/Smt joseph
Paid to : Sri/Smt/M/s jack
Towards : Advance for/Balance for construction
Amount : Rs 44
Rupees : Forty Four
Paid by : Through Bank Transfer abc

Received above sum of Rs. 44

Checked by.....

Name & Signature of Payee