

Credit Voucher

Expense For : Lera Jacobson

Expense By : Shaokat

Designation :

Cash/Bank : Bank

Account Head : Rent

Dept :

Date : 2024-02-09

Code No : EXP-2024-169

Amount : 20000

Voucher No : VHR-2024-169

Date :

Particulars	Amount (TK)	
Bring the amount Paid Against : Rent	20000	
Amount In Words TK:Twenty thousand		

Receive By	Accounts	Acknowledge By	Approved By
Lera Jacobson	Shaokat	Shaokat	

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Expense For : Lera Jacobson

Expense By : Shaokat

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Dept :

Date : 2024-02-09

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Date :

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Amount In Words TK:twenty thousand		

Receive By	Accounts	Acknowledge By	Approved By
Lera Jacobson	Shaokat	Shaokat	