



# SAFWA ENTERPRISES (PVT.) LIMITED

Voucher No \_\_\_\_\_

Paid to MR Demail

Debit A/C \_\_\_\_\_

Date 13/12/2023

A/C No \_\_\_\_\_

Bank / Cash \_\_\_\_\_

Cheque No \_\_\_\_\_

Particulars:

Panel CRA

CHQ: 016 HBZ I 13/12

4 017 a s 13/12

Amount In Words \_\_\_\_\_

Total

Rs

100000

105620

205620 -

Authorized Director

Accountant

Cashier

Receiver's Signature

$$\begin{array}{r} \text{char.} \\ \hline 100000 - \\ 105620 - \end{array}$$

$$\begin{array}{r} 1005 \times 220 = 221100 - \\ 854 \times 330 = 281820 - \\ 10 \times 270 = 2700 - \end{array}$$

$$\begin{array}{r} 505620 - \\ 300000 - \end{array}$$

$$\begin{array}{r} \text{char.} \\ \hline 205620 - \end{array}$$