



SAFWA ENTERPRISES (PVT.) LIMITED

Voucher No _____

Paid to _____

Debit A/C _____

Date _____

A/C No _____

Bank / Cash _____

Cheque No _____

08/12/23

Particulars: _____

Payroll CHQ 10620610 A/H R.
CHQ 10620611 A/H R.
Cash.

Amount In Words _____

Three Lac only -

Total

Rs

= 100000 -

= 100000 -

= 100000 -

= 300000/-

Authorized Director

Accountant

Cashier

Receiver's Signature