



My AAEHS

Voucher No : DV-238
Voucher Date : 01/07/2024

Debit Voucher

Particulars	Debit	Credit
Building Maintenance 3 traffic cone and 5 caution board	AED 201.0000	AED 0.0000
Cash In Hand	AED 0.00	AED 201.00
Total	AED 201.00	AED 201.00
In Words : Two Hundred and One Darham		
Remarks :		

Prepared By:

Checked By

Authorised By

Pay By