

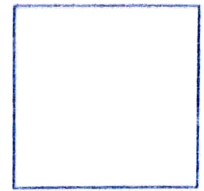
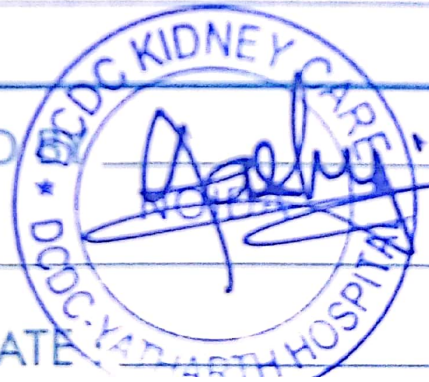
VOUCHER

PAID TO _____ NO. : _____ DATE : 3/7/26

DEBIT _____
ON A/C OF Visitor Refreshments for Audit

PARTICULARS :	RS.	PS.
Visitor Refreshment	400.00	
	/	
RUPEES IN WORDS	TOTAL	400.00

AUTHORISED BY _____ PASSED BY _____
PAID CASH/CHEQUE DRAWN ON _____
CHEQUE NO. _____ DATE _____



RECEIVERS SIGN.