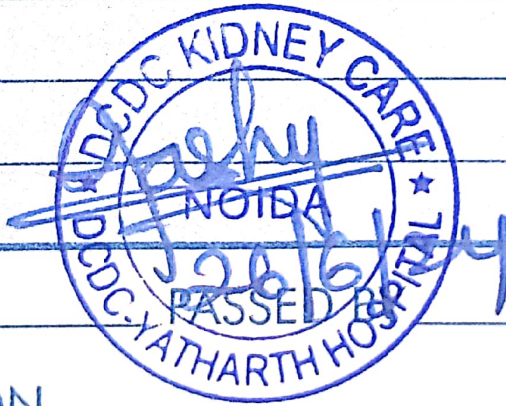


VOUCHER

PAID TO _____ NO. : _____ DATE : 26/6/24

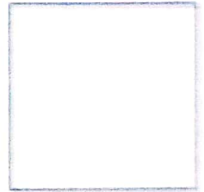
DEBIT _____
ON A/C OF Autofare for Wheel Chair Repairing

PARTICULARS :	RS.	PS.
	100 . 00	
RUPEES IN WORDS	TOTAL	100 . 00



AUTHORISED BY _____

PAID CASH/CHEQUE DRAWN ON _____



CHEQUE NO. _____ DATE : _____

RECEIVERS SIGN.