

VOUCHER

PAID TO _____

NO. : _____

DATE : 19/11/2023

DEBIT _____

ON A/C OF Auto Conveyance for Bubble wrap.

PARTICULARS :	RS.	PS.
<u>Autofare for Bubble wrap</u>	<u>250.</u>	<u>00</u>
<u>(Local Purchase)</u>	<u>/</u>	
RUPEES IN WORDS	TOTAL	<u>250. 00</u>

AUTHORISED BY _____

PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____

DATE : _____

RECEIVERS SIGN.

