

VOUCHER

PAID TO _____ NO. : _____ DATE : 25 / 9 / 23

DEBIT Conveyance Expense

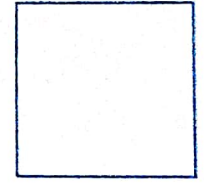
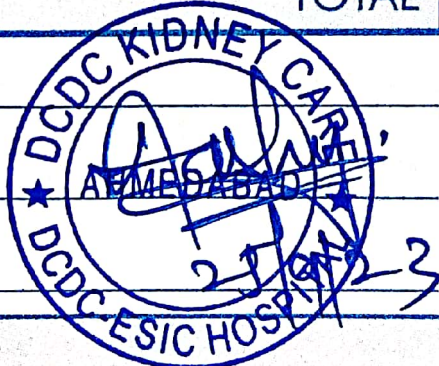
ON A/C OF (Hypo)

PARTICULARS :	RS.	PS.
<u>Autofare</u>	<u>50.00</u>	
	<u>/</u>	
RUPEES IN WORDS	TOTAL	<u>50.00</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : 25/9/23



RECEIVERS SIGN.

Dhaval