

VOUCHER

PAID TO _____

NO. : _____

DATE : _____

27/10/23

DEBIT _____

Conveyance for stool purchase

ON A/C OF _____

PARTICULARS :	RS.	PS.
Conveyance for stool purchase	100.	00
RUPEES IN WORDS	TOTAL	100. 00

AUTHORISED BY _____

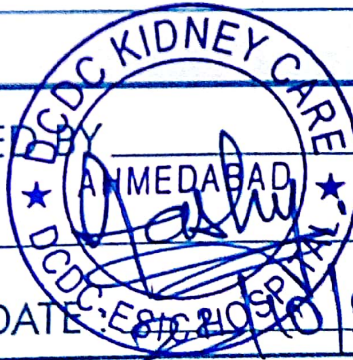
PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

DATE : _____

27/10/23

RECEIVERS SIGN.



Dhaval

