

VOUCHER

PAID TO _____ NO. : _____ DATE : 27/9/2023

DEBIT Conveyance

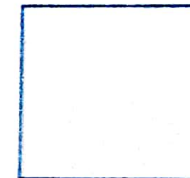
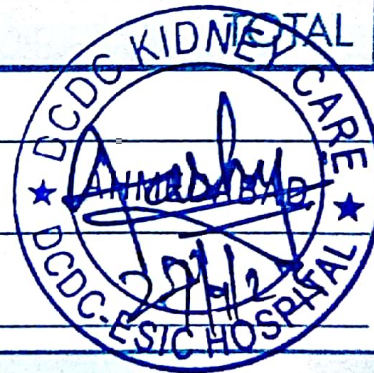
ON A/C OF (UV purchase)

PARTICULARS :	RS.	PS.
<u>Auto fare for UV</u>		
<u>Purchase</u>	<u>100.00</u>	
RUPEES IN WORDS	<u>100.00</u>	

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.