

VOUCHER

PAID TO _____ NO. : _____ DATE : 8/8/2023

DEBIT floats for staff

ON A/C OF _____

PARTICULARS :	RS.	PS.
<u>Sleepers for staff (6 pairs)</u>	<u>1200.00</u>	
	<u>/</u>	
RUPEES IN WORDS	TOTAL	<u>1200.00</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : 8/8/2023

RECEIVERS SIGN.

Dhaval