

# VOUCHER

PAID TO \_\_\_\_\_ NO. : \_\_\_\_\_ DATE : 18/9/2024

DEBIT \_\_\_\_\_

ON A/C OF Staff Conveyance

PARTICULARS :	RS.	PS.
<u>Staff Conveyance</u>	<u>450.</u>	<u>00</u>
	/	
RUPEES IN WORDS	TOTAL <u>450.</u>	<u>00</u>

AUTHORISED BY \_\_\_\_\_ PASSED BY \_\_\_\_\_

PAID CASH/CHEQUE DRAWN ON \_\_\_\_\_

CHEQUE NO. \_\_\_\_\_ DATE : 18/9/2024 RECEIVERS SIGN.

