			ANDRES AND ASSESSED ASSESSED	50.54 2028 September 56000000
PAID TO	NO. :	DAT	129	2024
DEBITO/ // Companyor D				
ON A/C OF Staff Conveyance	<i></i>			
PARTICULARS :			RS.	PS.
Staff Conveyance	,	(450	(O)
Second .			3	
RUPEES IN WORDS	KIDN	EV TOTAL	150.	00
AUTHORISED BY PASSED	BY STAIL	CR		
PAID CASH/CHEQUE DRAWN ON	13 4		7	
CHEQUE NO DA	TE:	3 302	ECEIVERS S	IGN.