

VOUCHER

PAID TO _____ NO. : _____ DATE : 17/9/2024

DEBIT _____

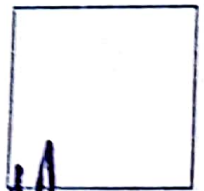
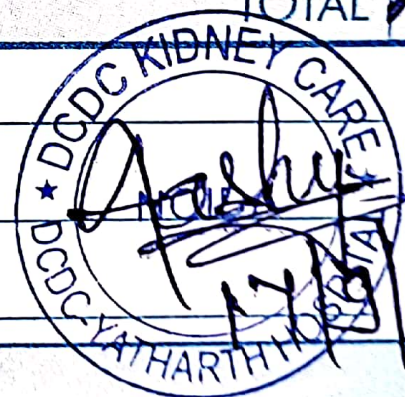
ON A/C OF Staff Conveyance

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

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.

Dhaval