

VOUCHER

PAID TO _____ NO. : _____ DATE : 26/6/24

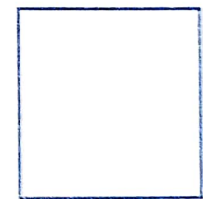
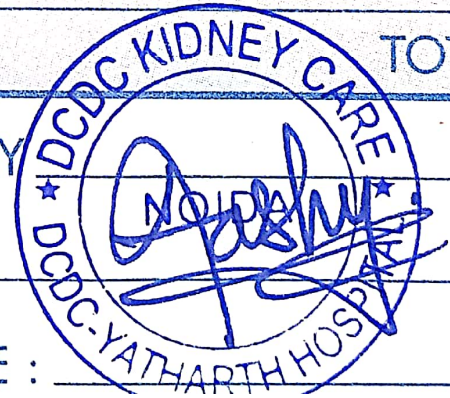
DEBIT _____
ON A/C OF Staff Conveyance for Ajay (Nephine)

PARTICULARS :	RS.	PS.
<u>Staff Conveyance</u>	<u>200 .</u>	<u>00</u>
RUPEES IN WORDS	TOTAL	<u>200 .</u> <u>00</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.