

VOUCHER

PAID TO _____ NO. : _____ DATE : 21/6/24

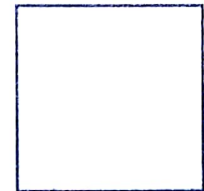
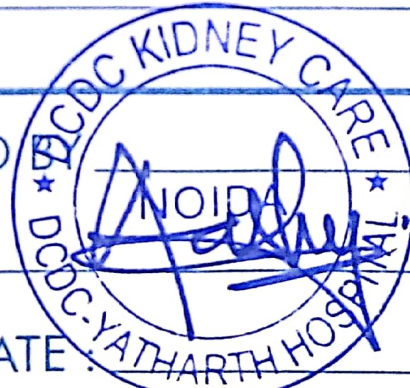
DEBIT _____
ON A/C OF Staff Conveyance of Anus from Krishna Nagar

PARTICULARS :	RS.	PS.
Staff Conveyance	200	00
	1	
RUPEES IN WORDS	TOTAL	200.00

AUTHORISED BY _____ PASSED _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE _____



RECEIVERS SIGN.