

VOUCHER

PAID TO _____ NO. : _____ DATE : 22/6/24

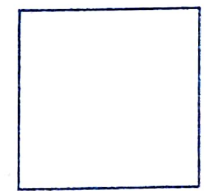
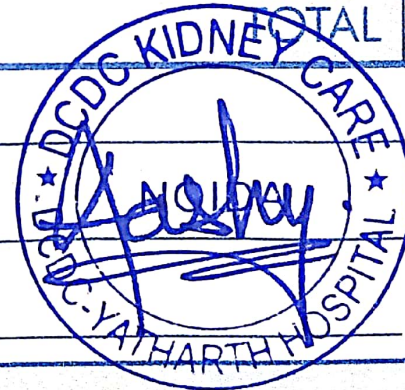
DEBIT _____
ON A/C OF Staff Conveyance for Anas Krishna Nayyar

PARTICULARS :	RS.	PS.
<u>Staff Conveyance</u>	<u>200.00</u>	
	<u>1</u>	
RUPEES IN WORDS	<u>200.00</u>	

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.