

VOUCHER

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

DEBIT _____

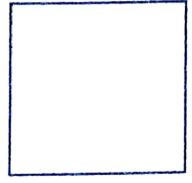
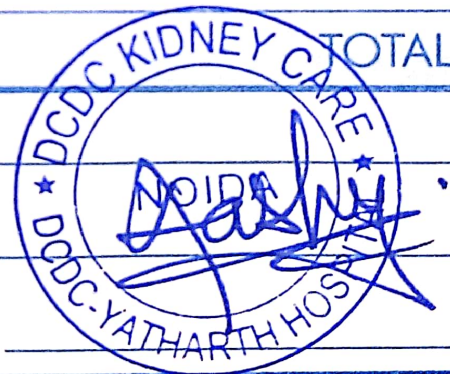
ON A/C OF Staff Conveyance for Anas Kishnagar

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

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.

