

# VOUCHER

PAID TO \_\_\_\_\_ NO. : \_\_\_\_\_ DATE : 28/6/2024

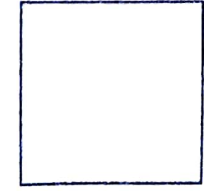
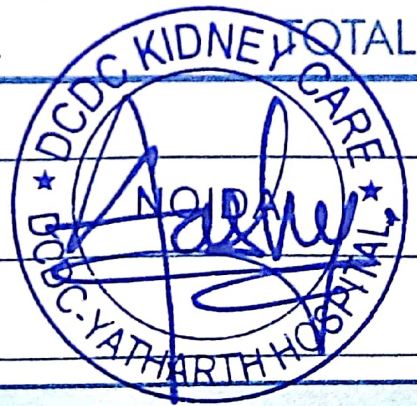
DEBIT \_\_\_\_\_  
ON A/C OF Staff Conveyance for Anas

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.

