

VOUCHER

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

DEBIT _____

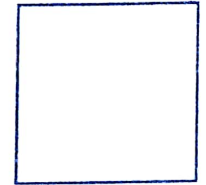
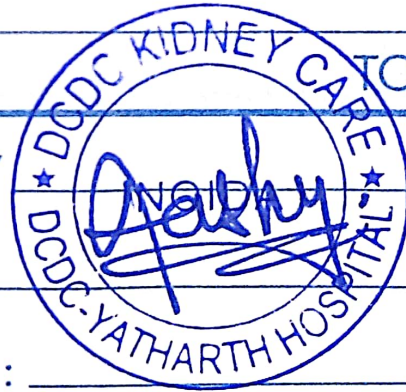
ON A/C OF Staff Conveyance for Arif (Nephine)

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

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.