

VOUCHER

PAID TO _____ NO. : _____ DATE : 22/8/2024

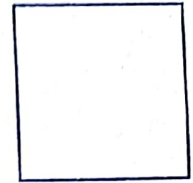
DEBIT _____
ON A/C OF Staff Conveyance / charge

PARTICULARS :	RS.	PS.
<u>Akash CRRT charge</u>	<u>1250.00</u>	
	<u>/</u>	
RUPEES IN WORDS	<u>1250.00</u>	

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.

