

VOUCHER

PAID TO _____ NO. : _____ DATE : 21/7/2024

DEBIT _____

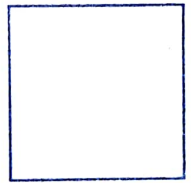
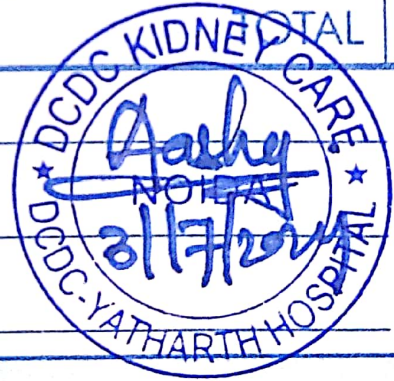
ON A/C OF Staff Conveyance for CRRT

PARTICULARS :	RS.	PS.
<u>Staff Conveyance for CRRT</u> <u>< Night / heavy rain ></u>	<u>1000.00</u>	<u>1/-</u>
RUPEES IN WORDS	<u>1000.00</u>	<u>1/-</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.