

# VOUCHER

PAID TO \_\_\_\_\_ NO. : \_\_\_\_\_ DATE : 25/6/24

DEBIT \_\_\_\_\_

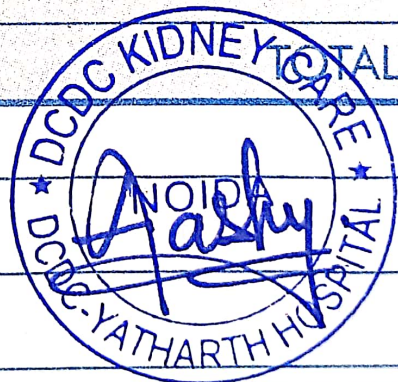
ON A/C OF Staff Conveyance for Rajesh BM Gupta

PARTICULARS :	RS.	PS.
<u>Staff Conveyance</u>	<u>200.00</u>	
	<u>1</u>	
RUPEES IN WORDS	<u>200.</u>	<u>00</u>

AUTHORISED BY \_\_\_\_\_ PASSED BY \_\_\_\_\_

PAID CASH/CHEQUE DRAWN ON \_\_\_\_\_

CHEQUE NO. \_\_\_\_\_ DATE : \_\_\_\_\_



RECEIVERS SIGN.