

VOUCHER

PAID TO _____ NO. : _____ DATE : 25/6/24

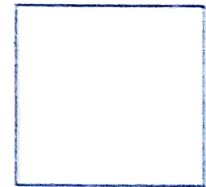
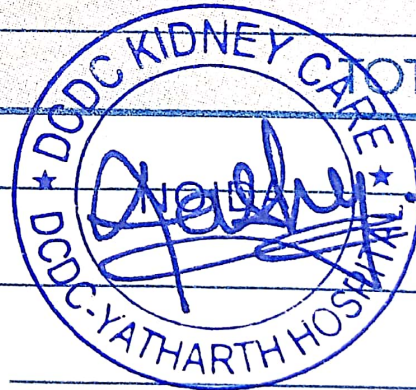
DEBIT _____
ON A/C OF Staff Conveyance for Sameel Krishna

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

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.