

VOUCHER

PAID TO _____ NO. : _____ DATE : 27/6/24

DEBIT _____

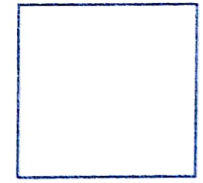
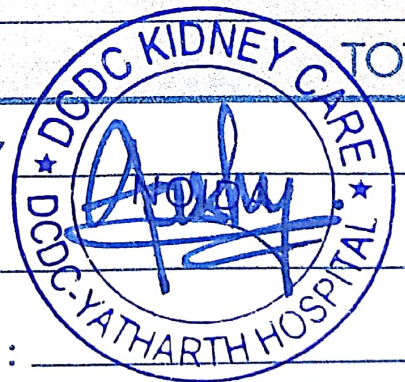
ON A/C OF Staff Conveyance Sameer Krishnagar

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

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.