

VOUCHER

PAID TO _____ NO. : _____ DATE : 21/6/24

DEBIT _____

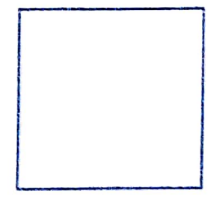
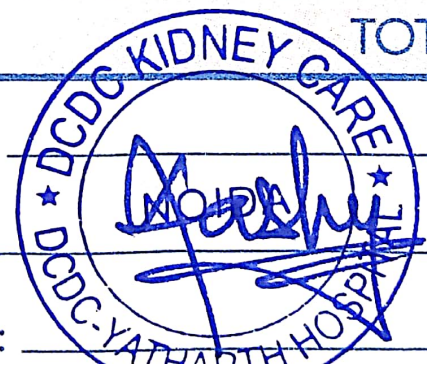
ON A/C OF Staff Conveyance for Yashraj Mittal
Nagar

PARTICULARS :	RS.	PS.
Staff Conveyance	200 . 00	
	1	
RUPEES IN WORDS	TOTAL	200 . 00

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.