

VOUCHER

PAID TO _____ NO. : _____ DATE : 31/7/24

DEBIT _____

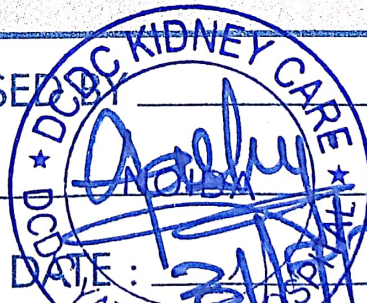
ON A/C OF Conveyance for Stock Received from
(Panipat)

PARTICULARS :	RS.	PS.
<u>Stock Received from Panipat</u>	<u>2700</u>	<u>—</u>
	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>2700/—</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : 31/7/24



RECEIVERS SIGN.