

VOUCHER

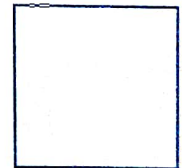
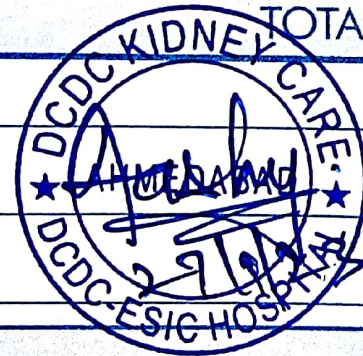
PAID TO _____ NO. : _____ DATE : 27/9/2023
DEBIT Tea Bill for the month of Aug'23
ON A/C OF _____

PARTICULARS :	RS.	PS.
<u>Tea Bill for the month of</u>		
<u>Aug'23</u>	<u>1250.00</u>	
	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>1250.00</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.