

# VOUCHER

PAID TO Canteen NO. : \_\_\_\_\_ DATE : 8/8/2023

DEBIT Tea Bill for the month of July

ON A/C OF \_\_\_\_\_

PARTICULARS :	RS.	PS.
<u>Tea Bill for the month of Jul'23</u>	<u>1200</u>	<u>00</u>
	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>1200.00</u>

AUTHORISED BY \_\_\_\_\_ PASSED BY \_\_\_\_\_

PAID CASH/CHEQUE DRAWN ON \_\_\_\_\_

CHEQUE NO. \_\_\_\_\_ DATE : 8/8/23

  
RECEIVERS SIGN.

