

VOUCHER

PAID TO _____ NO. : _____ DATE : 6/7/2023

DEBIT Tea Bill for the month of June '23

ON A/C OF _____

PARTICULARS :	RS.	PS.
<u>Tea Bill</u>	<u>1200.00</u>	
	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>1200.00</u>

AUTHORISED BY *Aashy* PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

[Signature]
RECEIVERS SIGN
6/7/23

CHEQUE NO. _____ DATE : _____

