


# VOUCHER

PAID TO Canteen (Esse Hospital) NO. : \_\_\_\_\_ DATE : 15/6/2023

DEBIT Tea Bill "May'23" Month.

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

PARTICULARS :	RS.	PS.
<u>Tea bill for the month of May'23</u>	<u>1250.</u>	<u>00</u>
RUPEES IN WORDS	TOTAL	<u>1250</u> <u>00</u>

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

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

CHEQUE NO. \_\_\_\_\_ DATE : \_\_\_\_\_

  
RECEIVERS SIGN.