

VOUCHER

PAID TO _____ NO. : _____ DATE : 4/11/2023

DEBIT Tea Bill for the month of Oct '23

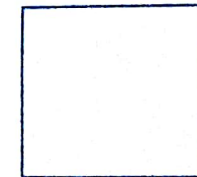
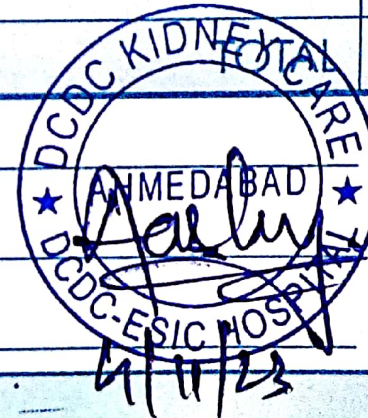
ON A/C OF _____

PARTICULARS :	RS.	PS.
<u>Tea Bill</u>	<u>1200</u>	<u>00</u>
	<u>/</u>	
RUPEES IN WORDS	<u>1200</u>	<u>00</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.