

VOUCHER

PAID TO _____

NO. : _____

DATE : 16/10/2023

DEBIT Canteen Tea Bill for the month

ON A/C OF of Sep'23

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

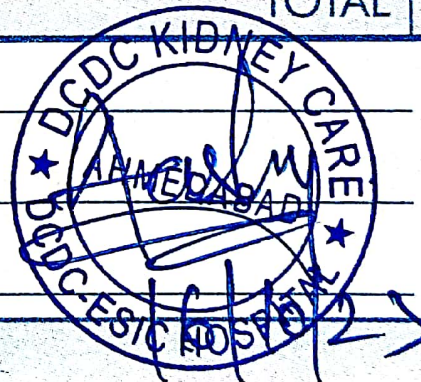
AUTHORISED BY _____

PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____

DATE : _____



RECEIVERS SIGN.

