

VOUCHER

PAID TO _____ NO. : _____ DATE : 30/4/2024
DEBIT Tea Expense for the month of
ON A/C OF April 24

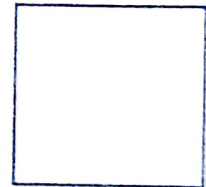
PARTICULARS :	RS.	PS.
<u>Tea Expense</u>	<u>1100.</u>	<u>00</u>
	<u>/</u>	
RUPEES IN WORDS	TOTAL	<u>1100. 00</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : 30/4/24

Ashy
30/4/24



RECEIVERS SIGN.