

VOUCHER

PAID TO _____ NO. : _____ DATE : 31.8.2024

DEBIT _____

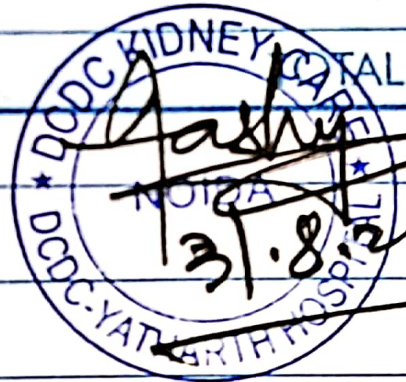
ON A/C OF Tea Bill

PARTICULARS :	RS.	PS.
<u>Tea Expenses</u>	<u>1500.</u>	<u>00</u>
	<u>1</u>	
RUPEES IN WORDS	<u>1500.</u>	<u>00</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.