

VOUCHER

PAID TO _____ NO. : _____ DATE : 30/1/2024

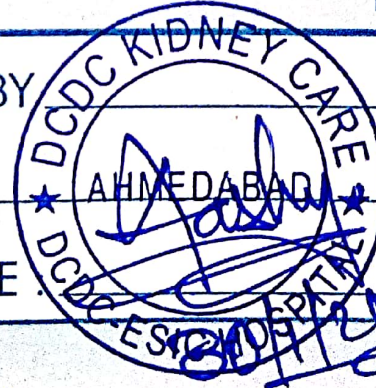
DEBIT _____
ON A/C OF Tea Bill for the month of Dec'23 & Jan'24

PARTICULARS :	RS.	PS.
<u>Tea Expenses</u>	<u>1</u>	
<u>Dec'23 & Jan'24</u>	<u>2600.-</u>	<u>00</u>
RUPEES IN WORDS	TOTAL	<u>2600.-</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE _____



RECEIVERS SIGN.