

# VOUCHER

PAID TO \_\_\_\_\_ NO. : \_\_\_\_\_ DATE : 30/5/2024

DEBIT Tea Expenses

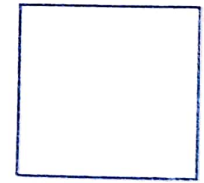
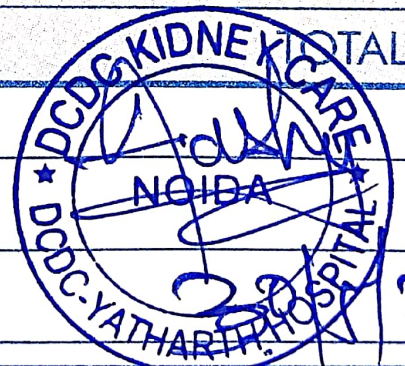
ON A/C OF \_\_\_\_\_

PARTICULARS :	RS.	PS.
Tea Expenses for May '24	1100.00	
RUPEES IN WORDS	1100.00	

AUTHORISED BY \_\_\_\_\_ PASSED BY \_\_\_\_\_

PAID CASH/CHEQUE DRAWN ON \_\_\_\_\_

CHEQUE NO. \_\_\_\_\_ DATE : \_\_\_\_\_



RECEIVERS SIGN.