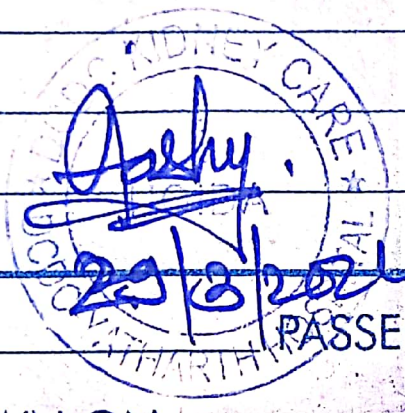


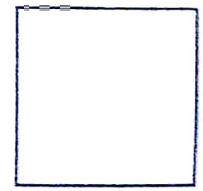
# VOUCHER

PAID TO \_\_\_\_\_ NO. : \_\_\_\_\_ DATE : 29/3/2024  
DEBIT Tea Expenses for the month of Mar'24  
ON A/C OF \_\_\_\_\_

PARTICULARS :	RS.	PS.
<u>Tea Expenses (Mar'24)</u>	<u>100.</u>	<u>00</u>
	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>100.00</u>



AUTHORISED BY \_\_\_\_\_ PASSED BY \_\_\_\_\_  
PAID CASH/CHEQUE DRAWN ON \_\_\_\_\_



 CHEQUE NO. \_\_\_\_\_ DATE : \_\_\_\_\_ RECEIVERS SIGN.