

VOUCHER

PAID TO _____ NO. : _____ DATE 31/7/2024

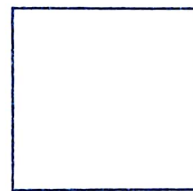
DEBIT _____
ON A/C OF Tea Expense for July'24

PARTICULARS :	RS.	PS.
<u>Tea Expenses</u>	<u>1500.</u>	<u>00</u>
	<u> </u>	
RUPEES IN WORDS	TOTAL	<u>1500.00</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE 31/7/24



RECEIVERS SIGN.