

VOUCHER

PAID TO _____ NO. : _____ DATE : 29/6/2024

DEBIT _____

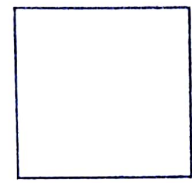
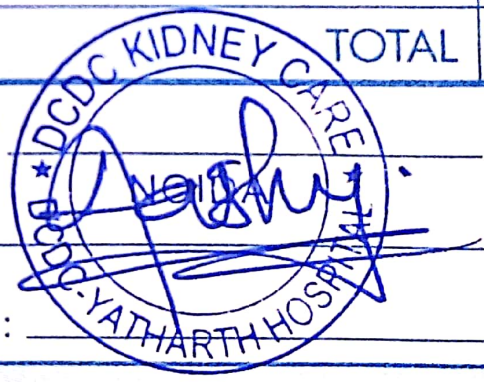
ON A/C OF Tea Expense for June'24

PARTICULARS :	RS.	PS.
<u>Tea Expense</u>	<u>1500.00</u>	
	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>1500.00</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____



RECEIVERS SIGN.