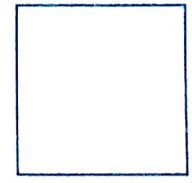
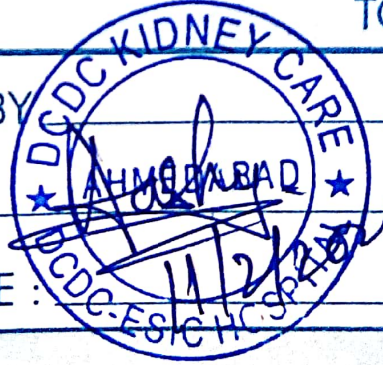


VOUCHER

PAID TO _____ NO. : _____ DATE : 11/2/2024
DEBIT Autofare for Bubble Wrap
ON A/C OF (Tempo) charge

PARTICULARS :	RS.	PS.
<u>Tempo Emergency for</u>	<u>500.00</u>	
<u>Bubble wrap.</u>	<u>/</u>	
RUPEES IN WORDS	TOTAL	<u>500.00</u>

AUTHORISED BY _____ PASSED BY _____
PAID CASH/CHEQUE DRAWN ON _____
CHEQUE NO. _____ DATE : 11/2/2024



RECEIVERS SIGN.

Dhaaval