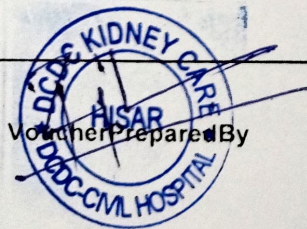


Voucher No 003

Cash Payment

Date 05-07-24

Particulars	Amount ()
Debit: <u>TRANSPORT EXPENSES FOR STOCK RECEIVED</u>	<u>1250</u> <u> </u>
<u>FROM CH-FATEHABAD TO CIVIL HISAR UNIT.</u>	
(Rupees- <u>ONE THOUSANDS TWO HUNDRED FIFTY RS/-</u> Only):	<u>1250</u>
Narration:	



Voucher prepared By

Accounts Deptt.

Approved By