

Date	No. & Date of Voucher or Invoice	From whom Received or to whom Issued	Receipt	Issue	Balance after each transaction	Initials of receiver	Remarks
		Double side board and map display stand From Edmund.					
		Invoice No. C/5305-0		2.09.2023			
		1 DOUBLE SIDE BOARD					
		WDS90120 WHITE					
		+ GREEN WB LIG	2 Nos.	543.50			
		HT.		1147.50.			
		2. MAP DISPLAY STAND	1 No.	1147.50.			
		DS103 NCK.					
		3. DOUBLE SIDE					
		BOARD WDS4560					
		WHITE + GREEN WD.	1 Nos.	871.25			
		Total Amount		7450/-			



Principal
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SECTION OFFICER
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