



**BULLEH SHAH PACKAGING (PRIVATE) LIMITED MISC. CASH
VOUCHER**

DATE	CLAIMANT'S NAME	DESIGNATION	EMP. NO.	GRADE	DEPARTMENT
11.05.2025	MUHAMMAD ARSHAD	S.C			Sales Karachi

C. CENTRE 46022 CHARGE TO COST CENTRE

ACCOUNTING DEPARTMENT

Please 570/- to me, which I have spent for (PARKING BILL) MAY -2025
reimburse Rs.

As per following cash memos/paid bills attached: -

Reference No. & date	Amount Rs.	Amount payable as checked by Accounts Deptt.
(MAY)19*30	570/-	(PARKING BILL) MAY -2025
	570/-	Total Rs.

Rupees. **FIVE HUNDRED SEVENTY RUPEES ONLY/-**

Claimant


(Signature no initials)

Verified


(Deptt. Head)

Designation