

BULLEH SHAH PACKAGING (PRIVATE) LIMITED MISC. CASH VOUCHER

DATE	OF A DATA NETTO NA) (TC	DECLOSIATION	ELO	CDADE	DED A DES CENTE
DATE	CLAIMANT'S NA	ME	DESIGNATION	EMP.	GRADE	DEPARTMENT
11.06.2025	MUHAMMAD JAHANGEER		S.C	NO.		Sales Karachi
C. CENTRE	46022	CH	IARGE TO COST C	ENTRE		
ACCOUNTING DEPARTMENT						
Please reimburse Rs.	7,600/-		which I have spent f	or (LU	NCH BILI	L) MAY-2025
As per following cash memos/paid bills attached: -						
Reference No. & date	Amount . Rs.			Amount payable as checked by Accounts Dept.		
(May)19*400	7,600/-			(LUNCH BILL) MAY-2025		
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<u> </u>						
	Total	7,600/-	Total Rs.			
Rupees. SEVEN THOUSAND AND SIX HUNDRED RUPEES ONLY/-						
s. T	Claimant		Verified	e.	Designati	on
(Signature no initials) (Deptt. Head)						