





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

DATE 11.05.2025	CLAIMANT'S NAME MUHAMMAD ARSHAD	DESIGNATION S.C	EMP. NO.	GRADE	DEPARTMENT Sales Karachi
C. CENTRE 46022	CHARGE TO COST CENTRE				
<u>ACCOUNTING DEPARTMENT</u>					
Please 7,600/- to me, which I have spent for (LUNCH BILL) MAY-2025 reimburse Rs. _____ 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			
	7,600/-	Total Rs.			
Rupees. <u>SEVEN THOUSAND SIX HUNDRED RUPEES ONLY/-</u>					
Claimant  (Signature no initials)		Verified  (Deptt. Head)		Designation	