

BULLEH SHAH PACKAGING (PRIVATE) LIMITED MISC. CASH VOUCHER

DATE	CLAIMANT'S NAME		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.	570/-		which I have spent f	For (PA	RKING BI	LL) MAY-2025
As per following cash memos/paid bills attached: -						
Reference No. & date	Amount Rs.			Amount payable as checked by Accounts Deptt.		
(May)19*30	570/-		3	(PARKING BILL) MAY-2025		
7.7						
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		7	ě			
	9		-			
	Total	570/-	Total Rs.			7,
Rupees. FIVE HUNDRED AND SEVENTY RUPEES ONLY/-						
	Claimant Jahan Jeer gnature no initials)		Verified eptt. Head)		Designation	on