

## DRIVER LOGISTICS LLP (HO ) COCHIN

DATE :- 10/10/2019

VOUCHER No : - **HO812**

PAY TO : KL 07 AS 7453

Particulars	Amount
LOADING & UNLOADING -DEALER POINT / BAJAJ COI U/L / Expense for the Month :SEPTEMBER	8,723
Total In words : <b>Eight Thousand Seven Hundred Twenty Three</b> only	Total: <b>8,723</b>

Prepared By  
SUMI

Authorised by

Received by