

# CASH VOUCHER

No.

Date: 02/11/2024

Rs. 170

Paid to

Debit

petty cash no

Particulars:

staff & welfare

plaster

Rupees

A/C


Rs.

P.

170

Total

170

Authorised by: 

Passed by:

Paid ~~Cash~~  
Cheque drawn on

Cheque No.

Date. 02/11/2024

Receiver's Signature