

CASH VOUCHER

No. 01

Date 25/09/2024

Paid to : Hand wash. and phenyl.

Debit : 250 cash.

Particulars : Badami unit hand wash and

phenyl.

Rupees : Two hundred Fifty

	Rs.	Ps.
	250	
	?	
Total	250	

Authorised by _____ Passed by _____

Paid Cash/Cheque drawn on _____

Cheque No. _____ Dated _____

Receiver's Signature

