

CASH VOUCHER

No. 04
Date 15/10/2024

Paid to : _____

Debit : _____

Particulars : cash
printing and repair

Rupees : or been one hundred Rupees

Total 100

Authorised by _____ Passed by _____

Paid Cash/Cheque drawn on _____

Cheque No. _____ Dated _____

Receiver's Signature

