

CASH VOUCHER

No. 06

Date 29/08/2024

Paid to : Paid to Hotel.

Debit :

Rs.

Ps.

Particulars : Tea and Snacks.

200

Rupees :

Total

200.

Authorised by _____ Passed by _____

Paid Cash/Cheque drawn on 200,

Cheque No. _____ Dated 29/08/2024


Receiver's Signature