

CASH VOUCHER

No. 04

Date 22/5/24

Pay to Vehicle carrying indent
Account of petty cash.

Particulars	₹	Ps.
Transfer of inj. heparin from karwar to ankola unit	180/-	

Rupees one Eighty rupees only.

✓ Paid Cash / Cheque drawn on _____ Cheque No. _____

Prepared by _____ Authorised by [Signature]

Receiver's Signature