

# CASH VOUCHER

No. 02

Date 13/5/24


Pay to vehicle carrying NS - 500 ml

Account of petty cash.

| Particulars  | ₹     | Ps. |
|--|-------|-----|
| Transfer of NS-500 ml from <del>main</del> <u>main</u> <del>unit</del> <u>unit</u> | 400/- |     |
|  |       |     |
|  |       |     |
|  |       |     |
|  |       |     |

Rupees Four hundred rupees only.

✓ Paid Cash / Cheque drawn on \_\_\_\_\_ Cheque No. \_\_\_\_\_

Prepared by \_\_\_\_\_ Authorised by 



Receiver's Signature