

CASH VOUCHER

No. 07

Date 27/5/24

Pay to Vehicle carrying Incident

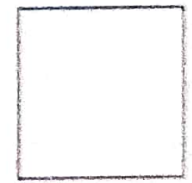
Account of Petty Cash.

Particulars	₹	Ps.
Transfer of NS - 500 ml from kumta to ankola.	150/-	

Rupees one fifty rupees only.

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

Prepared by _____ Authorised by [Signature]



Receiver's Signature