

CASH VOUCHER

No. 05

Date 22/5/24

Pay to Vehicle carrying indent

Account of petty cash

Particulars	₹	Ps.
Transfer of part A, B from hemavar to ankola unit	190/-	

Rupees one ninety rupees only.

Paid Cash / Cheque drawn on _____ Cheque No. _____

Prepared by _____ Authorised by [Signature]



Receiver's Signature