

CASH VOUCHER

No. 01

Date 10/5/24

Pay to Vehicle for indent

Account of petty cash.

Particulars	₹	Ps.
Transfer of Inj heparin from kumta to phalkal	150/-	

Rupees one fifty rupees only

Paid Cash / Cheque drawn on _____ Cheque No. _____

Prepared by _____ Authorised by 



Receiver's Signature