

Voucher No .....

Cash Payment

Date 9/2/2024

Particulars	Amount ( )
Debit:	
Charges Paid for	
CCTV Camera's	500
conductor for repair	/
(Rupees- ..... Only):	500
Narration:	
Five hundred only	

Receiver's Signature

Voucher Prepared By

Accounts Deptt.

Approved By

