

# CASH VOUCHER

No. 60

Date: 16/10/2024

Rs. 1200/-

Paid to Center opening other Expenditure A/C Rs. P.

Debit petty cash A/c.

Particulars: Fruit, Tea. pooja Saman. Har, Rengoli Etc

Rupees TWELW Handred Rupees only.

Total

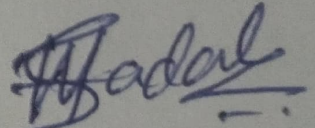
Authorised by:

Passed by:

Paid Cash drawn on  
Cheque

Cheque No.

Date. 16/10/24

  
Receiver's Signature