

# CASH VOUCHER

No. 14/

Date: 14/02/2024

Rs. 1500/-

Paid to Shiva. Ambalanar CAB

A/C Rs. P.

Debit to petty cash Account

Particulars: Lepo buroo Transfer to muddeband to vijay

Rupees fifteen Hundred Rupees only

Total 1500/-

Authorised by:

Passed by:

Paid  $\frac{\text{Cash}}{\text{Cheque}}$  drawn on

Cheque No.

~~S. D. Ambalanar~~  
Smita  
17/2/24  
DE03277

Date: 17/2/24

S. D. AMBALANAR  
Receiver's Signature