

CASH VOUCHER

No. 03

Date 10/5/24

Pay to labour Expenses

Account of petty Cash.

Particulars	₹	Ps.
paid for labour to carry NS- incidents for honnavaar units	200/-	

Rupees Two hundred rupees only.

✓ Paid Cash / Cheque drawn on _____ Cheque No. _____

Prepared by _____ Authorised by [Signature]



Receiver's Signature