

# CASH VOUCHER

No. 01

Date 03/5/24

Pay to labour expense

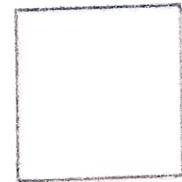
Account of petty cash

Particulars	₹	Ps.
paid for labour to carry indents	₹00/-	
part A & B for honnour unit		

Rupees Seven hundred rupees only.

✓ Paid Cash / Cheque drawn on \_\_\_\_\_ Cheque No. \_\_\_\_\_

Prepared by \_\_\_\_\_ Authorised by [Signature]



Receiver's Signature