

CASH VOUCHER

No. 02

Date 25/6/24

Pay to Xerox shop

Account of petty Cash.

Particulars	₹	Ps.
paid for xerox shop to make	₹81-	
xerox of billing paper.		

Rupees Seventy Eight rupees only.

Paid Cash / Cheque drawn on _____ Cheque No. _____

Prepared by _____ Authorised by [Signature]

Receiver's Signature