

# CASH VOUCHER

No. 16.

Date 21/10/2024

Paid to : Paid to Hotel.

Debit :

Rs.

Ps.

Particulars : Tea and Snacks

150

Rupees : One Fifty Rupees Only

Total

150

Authorised by \_\_\_\_\_ Passed by \_\_\_\_\_

Paid Cash/Cheque drawn on 150

Cheque No. \_\_\_\_\_ Dated 21/10/2024

  
Receiver's Signature