

# CASH VOUCHER

No. 17.

Date 24/10/2024

Paid to : Paid to Hotel.

Debit :

Rs.

Ps.

Particulars : Sancos.

200

Rupees : Two hundred Rupees only

Total

200.

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

Paid Cash/Cheque drawn on 200

Cheque No. \_\_\_\_\_ Dated 24/10/2024.

  
Receiver's Signature