

# CASH VOUCHER

No. 11.

Date 26/09/2021

Paid to : Paid to Hotel.

Debit :

Rs.

Ps.

Particulars : Tea and Snacks.

150.

Rupees : One Hundred Fifty Rupees Only

Total

150.

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

Paid Cash/Cheque drawn on \_\_\_\_\_

Cheque No. \_\_\_\_\_ Dated 26/09/2021

Receiver's Signature