

CASH VOUCHER

Almel

No. 302

Date: 11/10/2024

Rs. 600/-

Paid to Lavanya.

Debit petty cash A/c

Particulars: Dasera. pooja. purpase expense

Rupees Six Hundred Rupees only

Total 600/-

Authorised by:

Passed by:

Paid Cash drawn on

Cheque

[Signature]

Date. 11/10/24.

Cheque No.

[Signature]
Receiver's Signature

