## VOUCHER

No. 28

Date: 02/03/2024

Rs. 500

A/C Rs.

Paid to Sharanappa.

Debit perty cash to

Particulars: port #8 B. unloading Muddebinal.

Rupees five Hondred Rupees only

Total JOV

Authorised by:

Passed by:

Paid Cash drawn on Ch

Date. 02/3/24

Cheque No.