

# CASH VOUCHER

No.

Date: 12/10/2024

Rs. 500/-

Paid to Shantappa Hosamani

A/C Rs. P.

Debit petty cash Ho

Particulars: Navaratri Ayutha poaja  
Celebration in unit.

Rupees Five Hundred Sixty Rupees only.

Total 500/-

Authorised by:

Passed by: Santenawoz  
Kalaburgi

Paid  Cash  
 Cheque drawn on

~~Kalaburgi~~ 0003622



Cheque No.

Date: 12/10/2024

Receiver's Signature