

Voucher

No.

Date

₹

Pay to

① House Keeping material charge - 1900

Rupees (In words)

② Groceries ₹55 to staff = 150

③ ID cards Rejected Bus charge = 50

Being

2100

DEBIT / CREDIT

2100

Approved by

Drawn on

Paid by :

CASH

CHEQUE



Receiver's Signature