

# CASH VOUCHER

No. 04.

Date 14/08/2024

Paid to : Paid to Pertol.

Debit :

Rs.

Ps.

Particulars : Paid to pertol for group - D

200

Rupees : Two Hundred Rupees only

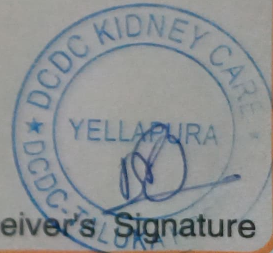
Total

200 .

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

✓  
Paid Cash/Cheque drawn on 200 .

Cheque No. \_\_\_\_\_ Dated 14/08/2024.



Receiver's Signature