

CASH VOUCHER

No.

Date: 14/10/2024

Rs. 675/-

A/C

Rs.

P.

Paid to Rajakumar Pejari

Debit Petty Cash HO

Particulars: To Repair water leakage in R.O plant and other things. expense. local

Rupees Six hundred seventy five Rupees only

Total 675/-

Authorised by:

Passed by: Sandeewar

Paid Cash drawn on

Kalaburgi DC03622

Cheque No.

Date.

14/10/2024

Receiver's Signature

[Handwritten Signature]