

SH VOUCHER

No. 27/03/24

Date: 15/03/2024

Rs. 300/-

A/C Rs. P.

Paid to Electrician

Debit petty cash on HO.

Particulars: New R.O. connection Electrician charge

Rupees Three Hundred Rupees only.

Total 300/-

Authorised by:

Passed by:

Paid Cash
Cheque drawn on

Cheque No.

[Signature]

Date.

15/2/24

Receiver's Signature

[Signature]