

Voucher No .....

Cash Payment

Date 9-4-24

Particulars	Amount ( )
Debit:	
Charges Paid for Sweets and staff refreshment on Audit Day	950/-
(Rupees- Nine Hundred Fifty Rupees only ..... Only):	950/-
Narration:	

*Madhu*  
Receiver's Signature

Voucher Prepared By

Accounts Deptt.

*[Signature]*  
Approved By