

Cash Payment

Date 20-12-23

Voucher No .....

Particulars	Amount ( )
Debit:	450.00
Charges Paid for Staff Slippers	
(Rupees- Four Hundred Fifty Rupees only ..... Only):	450.00
Narration:	

*Gouray*  
Receiver's Signature

Voucher Prepared By

Accounts Deptt.

*Green*  
Approved By