

Cash Payment

Date 10-11-22.....

Voucher No

Particulars	Amount ()
Debit:	
Charges Paid for Stock Transfer	1500.00
Ambala to KNL	
10 AB Part	
(Rupees- One Thousand Five Hundred Rupees Only):	1500.00
Narration:	

Bram Hoshel
Receiver's Signature

Voucher Prepared By

Accounts Deptt.

Gura
Approved By