

# CASH VOUCHER

No.

Date: 01/10/2024

Rs. 200/-

Paid to Mallu.

A/C

Rs.

P.

Debit Paddy Cash. HO

Particulars:

Stock. Restocking from the  
Ujainpur and Transport to Akmal.

Rupees

Two Hundred Rupees only.

Total

200/-

Authorised by:

Passed by:

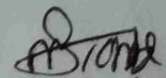
Paid  Cash drawn on

Bandenawor Kalabugi  
~~Kalabugi~~ DC03622

Cheque No.

Date.

01/10/2024



Receiver's Signature