

Cash Payment

Date 18-11-22.....

Voucher No .....

Particulars	Amount ( )
<b>Debit:</b>	
Charges Paid for Stock Transfer	2500.00
Kuk To Karnal NS 1000ML 120	
Jagadhri to Kaarnal AB Part 20 Box	
(Rupees- Two Thousand Five Hundred Rupees ..... Only):	2500.00
Narration:	

*Gaurav*  
Receiver's Signature

Voucher Prepared By

Accounts Deptt.

*Rubal*  
Approved By