

Voucher No .....

Cash Payment

Date 1-09-23

Particulars	Amount ( )
<b>Debit:</b>	
Charges Paid for Technician Travel Expenses	400.00
<b>(Rupees- Four Hundred Rupees only ..... Only):</b>	400.00
<b>Narration:</b>	

*Sandeep*  
Receiver's Signature

Voucher Prepared By

Accounts Deptt.

*[Signature]*  
Approved By