

CASH VOUCHER

No. 03

Date 21/5/24

Pay to vehicle carrying indent

Account of petty cash

Particulars	₹	Ps.
Transfer of Dextrose from Kaurwar to ankola unit	100/-	

Rupees one hundred rupees only

✓ Paid Cash / Cheque drawn on _____ Cheque No. _____

Prepared by _____ Authorised by [Signature]

[Signature]
Receiver's Signature