

# CASH VOUCHER

No. 03

Date 15/5/24

Pay to vehicle for carrying indents.

Account of petty cash.

Particulars	₹	Ps.
Transfer HK uniforms	150/-	
to bhakkal from kumta.		

Rupees one fifty rupees only.

Paid Cash / Cheque drawn on \_\_\_\_\_ Cheque No. \_\_\_\_\_

Prepared by \_\_\_\_\_ Authorised by [Signature]

Receiver's Signature