

# CASH VOUCHER

No. 10

Date: 11/10/2024

Rs. 600/-

A/C Rs. P.

Paid to

Srikanthayya Hiremath  
Petty Cash A/c

Debit

Particulars:

Dajara. Pooja.

Rupees

Six hundred Rupees only

Total

600/-

Authorised by:

Passed by:

Paid  Cash drawn on  
 Cheque

Cheque No.

Date: 11/10/2024

Receiver's Signature