

# CASH VOUCHER

No. 59

Date: 15/10/2024

Rs. 5000/-  
A/C Rs. P.

Paid to Nagraj. Decorations

Debit Petty Cash A/c

Particulars: Five thousand Rupees only.  
Bloom flower decorations.

Rupees

Total 5000/-

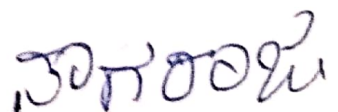
Authorised by:

Paid  Cash drawn on  
 Cheque

Cheque No.

Passed by:

Santosh.  
DC03177  
Date: 15/10/24

  
Receiver's Signature