

CASH VOUCHER

No. 18

Date 30/10/2024

Paid to : Paid to hotel.

Debit :

Rs.

Ps.

Particulars : Tea and Snacks

200

Rupees :

Total

200

Authorised by _____ Passed by _____

Paid Cash/Cheque drawn on 200

Cheque No. _____ Dated 30/10/2024


Receiver's Signature