

CASH VOUCHER Indi

No. 5

Date: 30/5/24

Rs. 500/-

Paid to Shanta & Mallikarjun

Debit petty cash Ho

Particulars: R.O. plant material & cot etc shift to first floor.

Rupees Five Hundred Rupees only

A/C	Rs.	P.
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Total 500/-

Authorised by:

Passed by: [Signature]
Santosh

Paid Cash drawn on Cheque

Cheque No.

Date: 30/5/24

[Signature]
Receiver's Signature