

Voucher No

Cash Payment

Date 8-6-24

Particulars	Amount ()
Debit: milk Exp 840	840
(Rupees- Eight Hundred Forty Only) Only): 840/-	
Narration: milk Exp for Unit 2 Ltrs per day 7 day @ 80 ₹ / Ltr.	


Voucher Prepared By

Accounts Deptt.

Approved By
