

CASH VOUCHER

No. 13
Date 02/10/2024

Paid to : Paid to petrol.

Debit : _____ Rs. _____ Ps. _____

Particulars : Paid to petrol for Group - D

200


Rupees : Two hundred Rupees Only

Total 200.

Authorised by _____ Passed by _____

Paid Cash/ Cheque drawn on 200

Cheque No. _____ Dated 02/10/2024


Receiver's Signature