

# CASH VOUCHER

No. 03.

Date 12/08/2024

Paid to : Paid to Hotel.

Debit : Rs. Ps.

Particulars : Tea and Snacks. 200

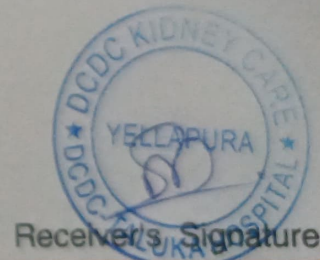
Rupees : Two hundred Rupees.

Total 200

Authorised by \_\_\_\_\_ Passed by \_\_\_\_\_

Paid Cash/Cheque drawn on  200

Cheque No. \_\_\_\_\_ Dated 12/08/2024.



Receiver's Signature