CASH VOUCHER

No. 20

Date 01/11/2024.

Paid to : Paid to Stationary.

Debit :	Rs.	Ps.
Particulars : Purchease of paper roll -	360	
Rupees :		
Total	720.	

Authorised by _____ Passed by _____

Paid Cash/Cheque drawn on 720.

Cheque No. _____ Dated 01/11/2024.

Receiver's Signature

JAGRUTI