

Voucher No .....

Cash Payment

Date 23/10/23

| Particulars            | Amount ( ) |
|------------------------|------------|
| Debit:                 |            |
| Charges Paid for       |            |
| Stalk Transfer from    | 1300       |
| Jurgans to Jurgari     | 1          |
|                        |            |
|                        |            |
| (Rupees - ..... Only): | 1300       |
| Narration:             |            |

Receiver's Signature

Voucher Prepared By

Accounts Deptt.

