

# CASH VOUCHER

No. 09.

Date 23/09/2024

Paid to : Paid to Hotel.

Debit :

Rs.

Ps.

Particulars : Tea and Snacks.

200.

Rupees : Two Hundred Rupees Only.


Total

200

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

Paid Cash/Cheque drawn on \_\_\_\_\_ USD

Cheque No. \_\_\_\_\_ Dated 23/09/2024

  
Receiver's Signature