

CASH VOUCHER

No. 07

Date 12/09/2024.

Paid to : Paid to Hotel.

Debit :

Rs.

Ps.

Particulars : Tea and Snacks .

150

Rupees :

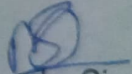
Total

150.

Authorised by _____ Passed by _____

✓
Paid Cash/Cheque drawn on 150.

Cheque No. _____ Dated _____


Receiver's Signature