

Voucher No

Cash Payment

Date 31/7/23

Particulars	Amount ()
Debit:	
Charges Paid for	
Travel Expense of	10000
Dharmendra from Resari to	
Chandigarh	
(Rupees- one Thousand only; Only):	10000
Narration:	

Receiver's Signature

Voucher Prepared By

Accounts Dept.

Approved By