

# CASH VOUCHER

No. 22

Date: 09/10/24

Rs. 200/-

Paid to

Krishna. S.

A/C

Rs.

P.

Debit

petty cash Account

Particulars:

TTT program in vijayapur. Travel.  
- Allowee.

Rupees

Two Hundred Rupees only

Total 200/-

Authorised by:

Passed by:

Paid  Cash  
 Cheque drawn on

*[Signature]*

Cheque No.

Date. 09/10/24

*[Signature]*  
Receiver's Signature

