

CASH VOUCHER

No. 22/1

Date: 11/10/2024

Rs. 600/-

A/C Rs. P.

Paid to Krishna. S.

Debit petty cash A/c.

Particulars: Dasera pooja. purpose. expense

Rupees Six Hundred Rupees only

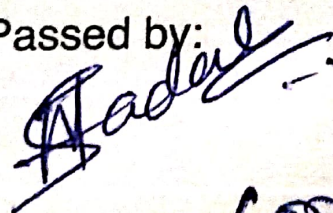
Total 600/-

Authorised by:

Passed by:

Paid Cash drawn on

Cheque No.



Date. 600/-
11/10/24.


Receiver's Signature