

# CASH VOUCHER

No. 01  
Date 29/06/2024

Paid to : Paid to Hotel

Debit :

Particulars : Tea, and Snacks.

Rupees : Two Hundred Rupees.

	Rs.	Ps.
	<u>200.</u>	
<b>Total</b>	<u>200.</u>	

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

Paid Cash/Cheque drawn on 200.

Cheque No. -

Dated 29/06/2024



Receiver's Signature