

# CASH VOUCHER B. Bagewadi

No. 22

Date: 06/11/2024

Rs. 200/-

A/C Rs. 200/- P.

Paid to Self. Staff wellfare.

Debit Petty Cash A/c. A/c.

Particulars: Tea. Baskets, pen, one visitor register etc

Rupees Two Hundred Rupees only.

Total 200/-

Authorised by:

Paid  Cash  
 Cheque drawn on

Cheque No.

Passed by:

Adul

Date. 06/11/2024

Adul

Receiver's Signature

