

Voucher No .....

Cash Payment

Date 25-4-23

Particulars	Amount ( )
Debit:	
Charges Paid for	
Wi-Fi Cable	950/-
(Rupees - ..... Nine Hundred ..... Fifty ..... Rupees: ..... Only):	
Narration:	

Receiver's Signature

Voucher prepared By

Accounts Deptt.

Approved By

