VOUCHER

No. _____

Firm's Name : _____ Date 5/6/2025

PARTICULARS	₹	P.
DEBIT Cash Paid to Rambir	100000	
TOTAL	100000	
CREDIT		
TOTAL	100000	

Approved by _____

Signature _____

Receiver's Signature _____

RECEIVED the sum of Rupees _____

on A/c of _____