

# VOUCHER

3

No. \_\_\_\_\_

Firm's Name : 12-222

Date 02-03-2021

PARTICULARS		₹	P.
DEBIT		500	
	Cash paid to Kinner through		
	pagwan.		
	TOTAL	500	
CREDIT			
	Cash		
	on		
	pay		
	03		
	04/3/21.		
	TOTAL		

Approved by \_\_\_\_\_

Signature \_\_\_\_\_

Receiver's Signature w Netal  
23 2021

on A/c of \_\_\_\_\_

RECEIVED the sum of Rupees \_\_\_\_\_

