

# VOUCHER

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

Date 29/12/22

Firm's Name \_\_\_\_\_

Cash Paid

on Ac of \_\_\_\_\_

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

PARTICULARS		Rs.	P.
Debit	<u>Cash</u>	<u>2100</u>	<u>✓</u>
	<u>Conveyance</u>		
	<u>Paid for Blanket</u>		
	Total		
Credit			
	<u>Ordered by manish Sharma,</u>		
	Total	<u>2100</u>	<u>✓</u>

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

Signature \_\_\_\_\_

Receiver's Signature \_\_\_\_\_

Subhash®