

VOUCHER

No. _____

Date 26-09-24

Firm's Name : _____

PARTICULARS

₹

P.

DEBIT

PAY TO SHALNI JHA60002USD CASH

TOTAL

60002

CREDIT

1

TOTAL

60002

Approved by _____

Signature _____

Receiver's Signature _____

on A/c of _____

RECEIVED the sum of Rupees _____

