VOUCHER

RECEIVED the sum of Rupees _____

on A/c of _____

No. _____

Firm's Name : _____ Date 16/12/2022

PARTICULARS	₹	P.
DEBIT	1500	
Cash Paid to Manoj Raj		
TOTAL	1500	
CREDIT Cash		
Bill No – 22474 Dt 9-11-2022		
Bill No/Receipt No 0227 Dt 2/12/2022		
TOTAL	1500	

Prepaid by : _____ Approved by : _____ Receiver's Signature : Manoj Raj

16/12/2022