

VOUCHER

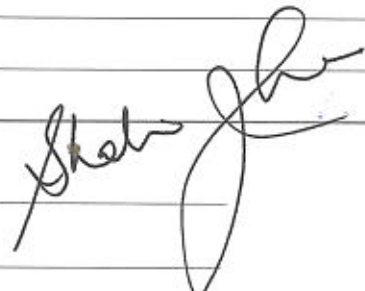
No. _____

Firm's Name : _____ Date 30-01-2021

PARTICULARS		₹	P.
DEBIT		12,000/-	/
	Cash paid to Shalini Jha		
	TOTAL	12,000/-	/
CREDIT			
	Cash		/
	TOTAL	12,000/-	/

Approved by _____

Signature _____



Receiver's Signature _____

on A/c of _____

RECEIVED the sum of Rupees _____

