

# VOUCHER

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

Firm's Name \_\_\_\_\_ Date 08-11-2022

## PARTICULARS

	Rs.	P.
Debit	1,000/-	
Cash paid to Shalini Jha		
FRP No - 31280		
Total	1,000/-	
Credit		
Cash		
Total	1,000/-	

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

Subhash®

Signature \_\_\_\_\_

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

*Shalini Jha*

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

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