

VOUCHER

No. _____

Firm's Name : _____ Date 25/8/24

RECEIVED the sum of Rupees _____ on A/c of _____

PARTICULARS		₹	P.
DEBIT	Cash Paid to Pambur	10000	1
	₹ 10000 only		
	TOTAL	10000	
CREDIT	Cash	1	
	TOTAL	10000	

Approved by _____
Signature _____

Receiver's Signature _____
25/8/24