

Cash Voucher

No :

Date 13/09/2025

Travel Food Services Pvt.Ltd

Debit to _____

Cost : _____

Center _____

Particulars		Rs.	P
Paid to <u>Kanva.</u>		10,000/-	
On Ac of <u>For Journal charges paid to Kanva.</u>			
Received Rs. <u>Ten thousand only.</u>		10,000/-	

Prepared by

Approved by

Received by

Prasad
13/09/2025