

Cash Voucher

No :

Date 13/09/2024

# Travel Food Services Pvt.Ltd

Debit to \_\_\_\_\_

Cost : \_\_\_\_\_

Center \_\_\_\_\_

Particulars		Rs.	P
Paid to	Shankar Gaurav.	10,000	
On Ac of	Fas funeral charges paid to Shankar.		/
Received Rs.	Ten thousand only	10,000/-	

Prepared by

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Approved by

Prasad  
13/09/2024

Received by