

NAISHA EMPTY PARK PVT LTD

GANDHIDHAM (KUTCH)

CASH & BANK VOUCHER

✓ DEBIT/CREDIT VOUCHER NO.

01

DATE :

17.06.21

DEBIT/CREDIT .

A/C.

✓ PAY TO/RECEIVED FROM

Transport charge

RUPEES

PS.

1000

1000

BEING CASH/CHEQUE/DRAWN ON BANK

Petty cash

TOTAL

CHEQUE NO.

BILL NO.

PREPARED BY

ACCOUNTANT

APPROVED BY

RECEIVED

Balu Pradhan

NAISHA EMPTY PARK PVT LTD

GANDHIDHAM (KUTCH)

CASH & BANK VOUCHER

DEBIT/CREDIT VOUCHER NO.

02

DATE :

17.06.21

DEBIT/CREDIT .

A/C.

PAY TO/RECEIVED FROM

Paid For Sand

RUPEES

PS.

500

500

BEING CASH/CHEQUE/DRAWN ON BANK

Petty Cash

TOTAL

CHEQUE NO.

BILL NO.

Bulu Pradhan

PREPARED BY

ACCOUNTANT

APPROVED BY

RECEIVED