

Naisha Empty Park Private Limited

Plot No.17/18, Survey No.75/2, Near HTPL CFS, Dhrab Road, Dhrab, Mundra, Kutch

Mobile No:78029 94529 / 78029 94479

CASH & BANK VOUCHER

Debit Credit Voucher No. 07

Date: 27.07.21

Debit / Credit _____ A/c.

Pay to / Received From Salt and charcoal

Being Cash / Cheque/Drawn on Bank petty cash

TOTAL

Rupees	Ps.
800	
800	

Cheque No. _____ Bill No. _____

Rulu Poodhann
Prepared by

Accountant

Approved by

Received