|  |  |  |
| --- | --- | --- |
|  |  |  |
|  |  |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  | PETTY CASH | |  |  |  | MODE OF PAYMENT | MODE OF PAYMENT REF./CASH/BANK (CHEQUE NO.) | BANK | |  | | Voucher No. | DATE |  |  |  |  | |  |  |  |  |  |  | | Receipt (DR.) | Payment (CR.) | Name of Payee | Team Name | Description | Receipt (DR.) | Payment (CR.) | Financial Code | |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  | |  |
|  |  |
|  |  |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | #VS1 | | |  | | --- | | 08-02-2023 | | |  | | --- | | 546431 | | |  | | --- | | 25000 | | |  | | --- | | FRabbi | | |  | | --- | | BT | | |  | | --- | | Hi I am description about this raw | | |  | | --- | | Mood | | |  | | --- | | Cash | | |  | | --- | | 4154 | | |  | | --- | | 326546 | | |  | | --- | | 1245 | | | |  | | --- | | #VS1 | | |  | | --- | | 08-02-2023 | | |  | | --- | | 546431 | | |  | | --- | | 25000 | | |  | | --- | | FRabbi | | |  | | --- | | BT | | |  | | --- | | Hi I am description about this raw | | |  | | --- | | Mood | | |  | | --- | | Cash | | |  | | --- | | 4154 | | |  | | --- | | 326546 | | |  | | --- | | 1245 | | | |  | | --- | | #VS1 | | |  | | --- | | 08-02-2023 | | |  | | --- | | 546431 | | |  | | --- | | 25000 | | |  | | --- | | FRabbi | | |  | | --- | | BT | | |  | | --- | | Hi I am description about this raw | | |  | | --- | | Mood | | |  | | --- | | Cash | | |  | | --- | | 4154 | | |  | | --- | | 326546 | | |  | | --- | | 1245 | | | |  | | --- | | #VS1 | | |  | | --- | | 08-02-2023 | | |  | | --- | | 546431 | | |  | | --- | | 25000 | | |  | | --- | | FRabbi | | |  | | --- | | BT | | |  | | --- | | Hi I am description about this raw | | |  | | --- | | Mood | | |  | | --- | | Cash | | |  | | --- | | 4154 | | |  | | --- | | 326546 | | |  | | --- | | 1245 | | |  |  |  |  |  |  |  |  |  |  |  |  | |  |