

Petty Cash Voucher

Conveyance.

Paid To	Rambir Singh	Date	15/06/2026
Address	386	Voucher No.	
Email I'd		Bill No.	
Contact No.		Ref. No.	

#	Date	Item/ Description	Cr. Amount	Dr. Amount
1	16/4/26	office to Bank to office	160 + 143	203-00
2	30/4/26	- do - Lign office	105 + 75	180-00
3		COO issued	236 X 2 =	472-00
4				154
5	13/5/26	office to Bank to office	157 + 125	282-00
6	18/5/2026	- do -	147 + 136	283-00
15/6/2026 Final Amount			110 + 34	144-00

Prepared by:

Name and Signature

Received by: 1718-00

Rambir Singh

Name and Signature

Notes

Thanks for business with us!!! Please visit us again !!!

