

Petty Cash Voucher

Conveyance

Paid To	Rambir Singh	Date	20/07/2026
Address	Grayya prr LD.	Voucher No.	
Email I'd		Bill No.	
Contact No.		Ref. No.	

#	Date	Item/ Description	Cr. Amount	Dr. Amount
1	19/6/2026	office to HSBC Bank to		131-00
2		office		127-00
3	20/6/2026	office to HSBC Bank.		119-00
4				50-00
5	20/7/2026	office to HSBC Bank to		118-00
6		office.		110-00
Final Amount				655-00

Prepared by:	Received by:
Rambir Singh	
Signature	Signature

Notes	
1	office to HSBC Bank. Sector-14. Plot no. 68.
2	