

CASH VOUCHER

Date... 9/11/29

No. 25

Pay Ch. Kumara Swamy (Dhobi)

the sum of Rupees Four thousand five hundred only/-

being _____

and debit _____

Authorised by _____ Received the above sum of Rs. 4500/- as stated here in

Paid by B. K. Ram - CEO

Cheque No. _____

on (Bank) _____



[Signature]

Receiver's Signature