

CASH VOUCHER

Date 03/09/2024

No.

Pay Travel Expenses for CME Meeting
the sum of Rupees Fifteen hundred and Rupees only
being
and debit to cash

Authorised by _____ Received the above sum of Rs. 1500/- stated here in

Paid by DCDC Health Services Pvt Ltd

Cheque No. Cash on (Bank)

1500/-



Receiver's Signature