

CASH VOUCHER

Date: 19/09/2024

No. _____

Pay Paid Printer cartridge Refilling
the sum of Rupees Three thousand Rupees only
being _____

and debit to cash

Authorised by _____
Received the above sum of Rs. _____

Paid by DCDC Health Services Pvt Ltd

Cheque No. Cash on (Bank) 3001-



Receiver's Signature

Sgt