

CASH VOUCHER

Date. 20/6/24

No.

Pay Printed Carriage of HDMI cable charges
the sum of Rupees Five hundred Rupees only
being _____

and debit to cash

Authorised by _____ Received the above sum of Rs. 500/-

Paid by DCDC Health Services Pvt Ltd

Cheque No.

Cash

on (Bank)

500/-

Receiver's Signature

