

CASH VOUCHER

Date: 31/07/2024

No.

Pay Amount for Dhobi charges July month
the sum of Rupees Two Thousand Three hundred and Ten Rupees
being to cash

Authorised by _____ Received the above sum of Rs. 2,310/- here in

Paid by DDDC Health Services Pvt Ltd

Cheque No. Cash on (Bank) 2,310/-



[Signature]