

CASH VOUCHER

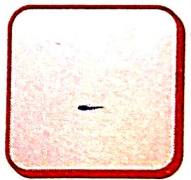
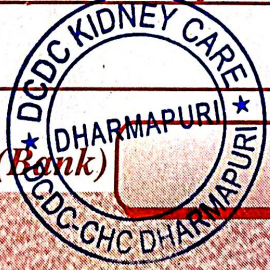
Date... 30/09/24

No.

Pay Dhobi Bill paid to Laxmi for September month
the sum of Rupees Two thousand one hundred Rupees only
being
and debit

Authorised by _____ Received the above sum of Rs. 2100 as stated here in

Paid by K. Naveen
Cheque No. _____ on (Bank) _____



Receiver's Signature