

CASH VOUCHER

Date...31/10/24

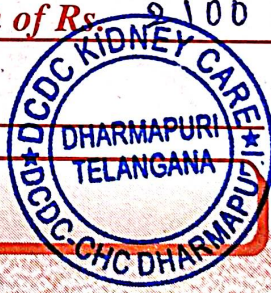
No.

Pay Dhobi Bill paid to Laxmi for October 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