

CASH VOUCHER

Date 29/7/24

No. 14

Pay G. Kalyan - Sr Technician
the sum of Rupees 500 hundred Rupees only/-
being Debit Adjustment at Satepally
and debit

Authorized by _____ Received the above sum of Rs. 500/- as stated here in

Paid by B. Kalyan - Sr Technician

Cheque No.

on (Bank)



[Signature]
Receiver's Signature