

# CASH VOUCHER

Voucher No. ....

Date : 17/7/2024

DEBIT \_\_\_\_\_

CREDIT \_\_\_\_\_

Pay to Hare Krishna Maity Rs. 3000.00

On Account of Loop disinfection.

Rupees Three Thousand only Total 3000.00

Checked By Mammi

Maity  
Received Person