

CASH VOUCHER

Date.. 25/03/2024

No.

Pay Mr. Gajendhar Tea Bill For Staff March month

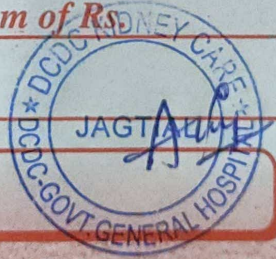
the sum of Rupees Fourteen Hundred Rupees only

being

and debit 1400/-

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

Paid by Anji Damera.



Cheque No. on (Bank)

Receiver's Signature Gajendhar
9490531169