

# CASH VOUCHER

Date 27/7/2024

No. 13

Pay Ch. padmavathi - Staff Nurse  
the sum of Rupees one thousand five hundred only/-  
being travelling amount (come at grade)  
and debit

Authorised by \_\_\_\_\_ Received the above sum of Rs. 1500/- as stated here in

Paid by B. Kiran



Cheque No.

on (Bank)

[Signature]

Receiver's Signature.