CASH VOUCHER

No. 04.

Date 20/08/2024

Paid to : Paid to Hotel.

Debit :	Rs.	Ps.
Particulars : Tea and Snacks	150	
Rupees : ONE HUNDRED AND FIFTY RUPEES. ONLY.		
Total	150	

Authorised by _____ Passed by _____

Paid Cash/Cheque drawn on 150

Cheque No. _____ Dated 20/08/2024.

Receiver's Signature

DCDC KIDNEY CARE YELLAPURA DCDC TALUKA HOSPITAL

JAGRUTI