

CASH VOUCHER

Date... 01/09/24

No.

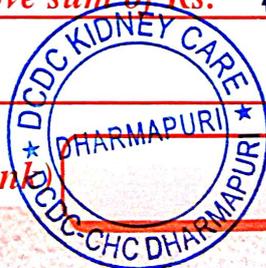
Pay 31/8/24 and 1/9/24 on meeting behalf of the all charges.
the sum of Rupees Eleven hundred sixty rupees only /-
being
and debit

Authorised by Received the above sum of Rs. 1160 /- as stated here in

Paid by

Cheque No.

on (Bank)



Receiver's Signature