

CASH VOUCHER

Date 30/03/2024

No.

Pay Paid Amount for Tea charges March month
the sum of Rupees Six hundred Rupees only

being

and debit to cash

Authorised by Received the above sum of Rs. 600/- as stated here in

Paid by DCDC Health Services Pvt Ltd

Cheque No.

cash

on (Bank)

600/-



Receiver's Signature

