

CASH VOUCHER

Date 26/03/2024

No. _____

Pay Amount pay for TV Installation charges for center
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 DC DC Health Service Pvt Ltd

Cheque No.

cash

on (Bank)

600/-

Pouby

Receiver's Signature