

CASH VOUCHER

Date... 31/7/24

No.

Pay Water Bill paid to Ravi for staff Drinking purpose
the sum of Rupees Four hundred thirty Rupees only - /
being
and debit

Authorised by Received the above sum of Rs. 430 - / as stated here in

Paid by K. Nareem

Cheque No.



B.S.

Receiver's Signature