

CASH VOUCHER

Date 31/08/24

No. _____

Pay Water Bill paid to Ravi for Staff Drinking purpose

the sum of Rupees Four hundred thirty Rupees only.

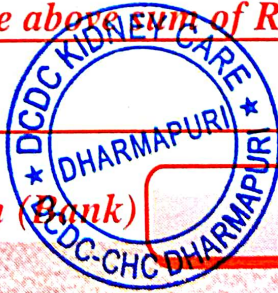
being _____

and debit _____

Authorised by _____

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

Paid by K. Naveen



Cheque No. _____

on (Bank) _____

B.S.

Receiver's Signature