

CASH VOUCHER

Date 30/03/2024

No. _____

Pay paid Amount for water charges March month
the sum of Rupees Six hundred Rupees only
being _____

and debit to

CASH

Authorised by _____

Received the above sum of Rs.

as stated here in _____

Paid by _____

DC DCC



Health Services Pvt Ltd

Cheque No. _____

Cash

on (Bank) _____

600/-

Ray

Receiver's Signature