

**CASH VOUCHER**

Date. 31/10/24

No.

Pay Water Bill paid to Ravi for staff Drinking water.

the sum of Rupees Four hundred thirty rupees only

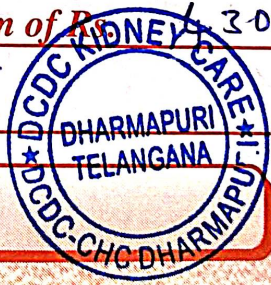
being

and debit

Authorised by Received the above sum of Rs 300 - / as stated here in

Paid by K. Narsen,

Cheque No. [ ] on (Bank) [ ]



[Signature]

Receiver's Signature