

**CASH VOUCHER**

Date: 29/06/2024

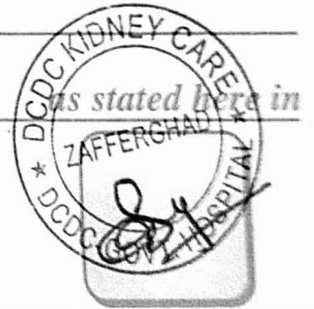
No.

Pay Paid Amount for water charges June month  
the sum of Rupees Seven hundred Eighty Rupees only  
being  
and debit to cash

Authorised by Received the above sum of Rs. 780/-

Paid by DCDC Health Services Pvt Ltd

Cheque No. cash on (Bank) 780/-



Receiver's Signature