

**CASH VOUCHER**

Date.. 26/03/2024

No.

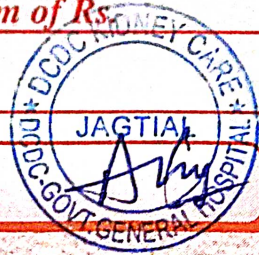
Pay Mr. S. Ranjith kumar Auto charges Stock Received from Koruth  
the sum of Rupees Three Hundred fifty Rupees only center  
being [Blood tubings - 200 Gloves - 5 Box]  
and debit

Authorised by \_\_\_\_\_ Received the above sum of Rs \_\_\_\_\_ as stated here in \_\_\_\_\_

Paid by Anil Damera.

Cheque No.

on (Bank)



[Signature]  
Receiver's Signature  
8096 48 3560