

**CASH VOUCHER**

Date..5/07/2024

No.

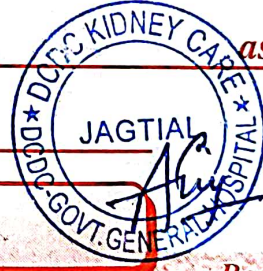
Pay CME Meeting in Gandhi Hospital HYD 2 members  
the sum of Rupees Thirteen Hundred Rupees Traveling charges.  
being

and debit 1300/-

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

Paid by Ansi Damera.

Cheque No.  on (Bank)



Receiver's signature [Signature]  
9989820502