

**CASH VOUCHER**

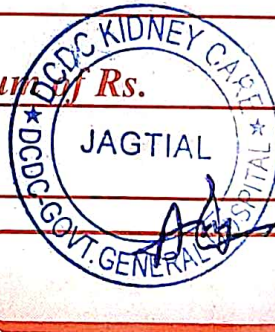
Date... 31/7/2024

No.

Pay Mr. Gajendhar Tea Bill for staff July month  
the sum of Rupees Nine hundred Twenty Rupees only  
being \_\_\_\_\_  
and debit 920/-

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

Paid by Anil Damera



Cheque No. \_\_\_\_\_ on (Bank) \_\_\_\_\_

Receiver [Signature] Signature