

CASH VOUCHER

Date: 31/05/2024

No.

Pay Mr. Gajendhar State Tea BSN
the sum of Rupees Twelve hundred forty Rupees only
being _____
and debit 1240/-

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

Paid by Arsl Damera .

Cheque No. on (Bank)



Receiver's Signature