

**CASH VOUCHER**

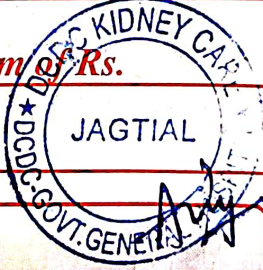
Date... 31/8/2024

No.

Pay Mr. Gajendhar Tea Bill for staff August month  
the sum of Rupees Nine hundred sixty Rupees only  
being  
and debit 960/-

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

Paid by Anil Damera



Cheque No. [ ] on (Bank)



Receiver's Signature