

CASH VOUCHER

Date..29/06/2024

No.

Pay Mr. Gajendhar Tea B.S.U for staff June month

the sum of Rupees Nine Hundred Rupees only

being

and debit 900 / -

Authorised by Received the above sum of Rupees as stated here in

Paid by Anil Damera.



Cheque No. [] on (Bank) []



Receiver's Signature
Gajendhar