

CASH VOUCHER

Date.. 30/04/2024

No.

Pay Mr. Gajendhar Tea B.S.11 for Staff April Month
the sum of Rupees Thirteen Hundred Eighty Rupees only
being _____
and debit 1380 / -

Authorised by _____

Received the above sum of Rs. _____

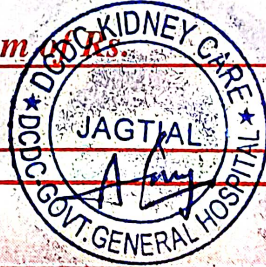
as stated here in _____

Paid by _____

Ansi Damera

Cheque No. _____

on (Bank) _____



Gajendhar
Receiver's Signature
9490531169