

CASH VOUCHER

Date... 31/10/2024

No.

Pay Tea Bill For Staff October month

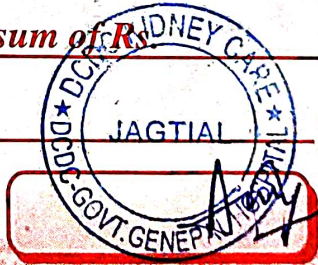
the sum of Rupees Seven Hundred Rupees only

being

and debit 700/-

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

Paid by Anil Damera .



Cheque No. [] on (Bank)



Receiver [Signature] Signature