

CASH VOUCHER

Date... 30/09/24

No.

Pay Water Bill paid to Ravi for staff drinking water purpose

The sum of Rupees Four hundred thirty Rupees only.

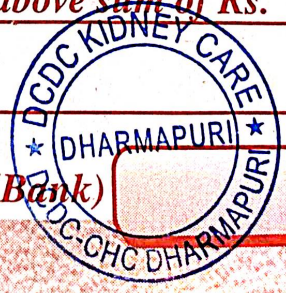
being

and debit

Authorised by Received the above sum of Rs. 430- / as stated here in

Paid by K. Naveen

Cheque No. [] on (Bank) []



[Signature]

Receiver's Signature