

VOUCHER

No. _____

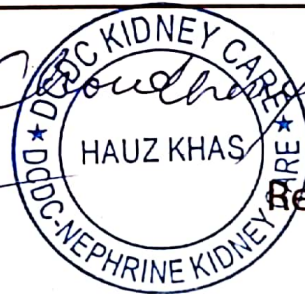
Firm's Name: DDDC Kidney Care

Date 8/11/2022

PARTICULARS		₹	P.
DEBIT			
① Welding on Sanitizer Stand		150	
② Conveyance		50	
TOTAL			
CREDIT			
TOTAL		200/-	

Approved by Nadeem Choudhary

Signature Nadeem



Receiver's Signature Deepak

on A/c of _____

RECEIVED the sum of Rupees _____

