

VOUCHER

PAID TO _____

NO. : _____

DATE : 14/8/2024

DEBIT _____

"Kidney Day Celebration"

ON A/C OF _____

PARTICULARS :	RS.	PS.
<u>Cake & Staff Refreshments</u>		
<u>and Nephro, DDM, My Gift</u>	<u>4500.00</u>	
<u>Purchase</u>		
RUPEES IN WORDS	TOTAL <u>4500.00</u>	

AUTHORISED BY _____

PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____

DATE : _____

Aalhey
14/8/24

RECEIVERS SIGN.

