VOUCHER

PAID TO _____ NO. : _____ DATE : 25/5/2024

DEBIT NABH Staff Refreshments

ON A/C OF _____

PARTICULARS :	RS.	PS.
NABH Staff Refreshments	1500.	00
TOTAL	1500.	00

RUPEES IN WORDS

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____ RECEIVERS SIGN.

DCDC KIDNEY CARE ★ DCDC VATHARTH HOSPITAL ★ NOIDA 25/5/24

Dhaval

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