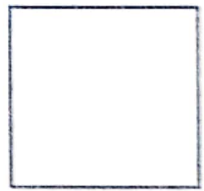
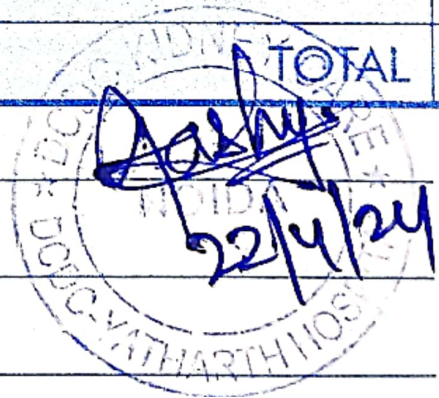


VOUCHER

PAID TO _____ NO. : _____ DATE : 22/4/2024
DEBIT Gift for Nephro
ON A/C OF _____

PARTICULARS :	RS.	PS.
<u>farewell Gift for Nephro</u>	<u>1100.00</u>	
	<u>1</u>	
RUPEES IN WORDS	<u>1100.00</u>	
	TOTAL	

AUTHORISED BY _____ PASSED BY [Signature]
PAID CASH/CHEQUE DRAWN ON _____
CHEQUE NO. _____ DATE : 22/4/24



RECEIVERS SIGN.

