

# VOUCHER

PAID TO \_\_\_\_\_ NO. : \_\_\_\_\_ DATE : 22/5/24

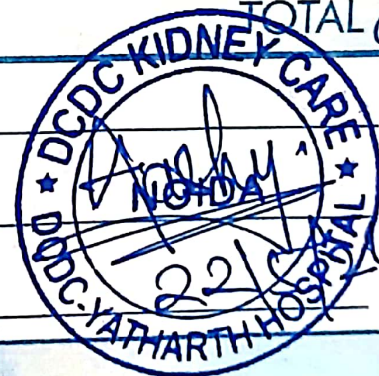
DEBIT Conveyance for Stock Received (CRRT Stock)  
ON A/C OF from Prem Hospital Panipat

PARTICULARS :	RS.	PS.
CRRT Consumables Received from Prem Hospital Panipat	2000.00	
	/	
RUPEES IN WORDS	TOTAL 2000.00	

AUTHORISED BY \_\_\_\_\_ PASSED BY \_\_\_\_\_

PAID CASH/CHEQUE DRAWN ON \_\_\_\_\_

CHEQUE NO. \_\_\_\_\_ DATE : \_\_\_\_\_



RECEIVERS SIGN.