VOUCHER

PAID TO _____ NO. : _____ DATE : 22/5/24

DEBIT Stock Received for Vendor

ON A/C OF Conveyance

PARTICULARS :	RS.	PS.
CRRT Consumables Received	611.	00
RUPEES IN WORDS	TOTAL 611.	00

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE : _____

DCDC KIDNEY CARE DCDC ARTHARTH HOSPITAL NOIDA

22/5/24 RECEIVERS SIGN.

Dhaval

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