

PAYMENT VOUCHER

Date: 31/10/2024

Amount: 12 50

Payment Method: Cash

Cash or Bank

Amount Paid To: Raju Saini

Name of Receiver

Amount in Words: One thousand two hundred fifty Rupees

On Account of: For Drinking water bill

Akash Toman
Authorized by

[Signature]
Received By

DCDC KIDNEY CARE