

PAYMENT VOUCHER

Date: 05/06/2017

No.

Paid to Mr. / Mrs. Three staff going to

Swamiji Hospital in Majurkarnali

a sum of Rupees Two Thousand Five hundred

towards Rupees only.

cash / Cheque - Bank Name _____ No. _____ Date 05/06/2017

Rs. 2500/-

Waseem
Approved by

[Signature]
Receiver's
Signature

PAYMENT VOUCHERS

Date: 03/06/24

No.

Paid to Mr. / Mrs. Two Technicians Going to

Saudhi Hospital W. mangalhera near dam road

a sum of Rupees Sixteen hundred rupees only

towards _____

cash / Cheque - Bank Name _____ No. _____ Date 03/06/24

Rs.

1800/-

[Signature]
Approved by

[Signature]
Receiver's
Signature