

PAYMENT VOUCHER

Date: 25 / 6 / 2024

Amount: 600

Payment Method: Cash

Cash or Bank

Amount Paid To: Abdul

Name of Receiver

Amount in Words: Six Hundred Rupees

On Account of: Clinical Training Headoffice

AKash Tomar
Authorized by

(Summary mentioned
Back side of slip)

Abdul
Received By

DCDC KIDNEY CARE

Pilkhuwa to Delhi

50 - modinagar

80 - Ghazia bad

60 - Metro

70 - Metro to Hotel

40 - Drinking Water

Total = 300

Delhi to Pilkhuwa
= 300

Grand Total = 600

DDDC KIDNEY CARE