	PAYMENT VOUCHER	T 40 00 40 poor 25
AA		Date: 19191 2024
Amount: <u>700</u>	72/40	1 198 M - 121
Payment Method:	Cash	INGT AT BE
Amount Paid To:	P boul	Cash or Bank
Amount in Words: Se	ver Hundred Rubees	Name of Receiver
On Account of: Fo	or Clinical training	isit Delhi
AKash Tomar Authorized by	(Summary Main tioned) Backside of Slip	Abolul Received By

Pilkhuwa to Delhi

50 - modinagar

80 - modinagar to unazibael

70 - Metho
150 - Metho to Hotel

Total = 350

Delhi to Pilkhuwa

= 350

Grand Total = 700.

FAD YSMON DOD

- 00°