





## DEBIT VOUCHER

|                             |                                              |                |                     |
|-----------------------------|----------------------------------------------|----------------|---------------------|
| Company/Firm                | MOD: Health Monitor up                       |                |                     |
| Project                     | GHR                                          |                |                     |
| Voucher No.                 |                                              |                |                     |
| Account head                |                                              |                |                     |
| Paid to                     | NANDINI ADS                                  |                |                     |
| Towards/description of work | SANGH: classifies PAPER AS 14/11/25 16/11/25 |                |                     |
| Location of work            |                                              |                |                     |
| Amount in Rs.               | 2961 / -                                     |                |                     |
| Amount in words             | Two thousand Nine Hundred Sixty one only     |                |                     |
| Mode of payment             |                                              |                |                     |
|                             | Cheque/trf No.                               | Date           | Bank                |
|                             |                                              |                |                     |
| Prepared by                 | Approved by                                  | Receivers Name | Receivers Signature |
| GHR                         | <div>APPROVED BY</div>                       |                |                     |

06 NOV 2026

E. PRASAD  
MANAGER PROMOTION



