

Nepal Netra Jyoti Sangh
BIRATNAGAR EYE HOSPITAL EAR DEPARTMENT

Biratnagar-17 Near Police Training Center RANI SIKIYAH

Payment Voucher

Voucher No. : PAY-077/78-00053

Date: 01/28/21

Particulars	Debit Amount	Credit Amount
REPAIR AND MAINTENANCE: ACTIVITY- 7.06.01 Civil Works for Dr EAR OPD Being labour charge paid for dismantling of wall for renovation of EAR OPD. Enclosed receipt.	49,200.00	
To NABIL BANK AC NO 0701017501542 Being labour charge paid for dismantling of wall for renovation of EAR OPD. Enclosed receipt.		49,200.00
External Document No. RECEIPT Amount (in words): Rs. FORTY NINE THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY		
	49,200.00	49,200.00

Prepared by:

Checked by:

Approved by: