



# DHUPGURI OCD NORTH-EAST INDIA SOUTH KERALA PROVINCE WELFARE SOCIETY

Reg. No. S/1L/26488

Pushpikalaya, Flat No. 113 & 114, Such Sagar Apt. 252A, Picnic Garden Road, Kolkata -700039, West Bengal, India.

Voucher No.

Date

LEDGER HEAD					
DEBIT / CREDIT	Particulars			Rs.	Ps.
<b>RUPEES</b>				<b>TOTAL</b>	
Name of Bank		Receiver's Name			
Credit / Debit Card No.		Address & Mobile No.			
Cheque No. / UTR No.					
UTR No.		PAN No.			
Prepared by	Approved By	Auditor	Society Treasurer	Receiver's Signature	
Name and address of unit:				<div style="border: 1px dashed black; padding: 5px; text-align: center;">Revenue stamp required for payment above Rs 5000</div>	



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