

# PAYMENT VOUCHER

No.

Date: 10/11/24

Paid to Mr. / Mrs. G. Anil Sr. Technician. TTT Program

at HyD for two days Traveling

a sum of Rupees Expenses 9-11-24, 10-11-24

towards Five Hundred Rupees only

cash / Cheque - Bank Name \_\_\_\_\_ No. \_\_\_\_\_ Date \_\_\_\_\_

Rs. 500/-

AL  
Approved by

(Signature)  
Receiver's  
Signature