

PAYMENT VOUCHER

No.

Date : 27/05/2024

Paid to Mr. / Mrs. Month of April Drinking Water Bill

Total water cans 80 x 20 = 1600

a sum of Rupees Sixteen Hundred Rupees Only

towards _____

cash / Cheque - Bank Name _____ No. _____ Date _____

Rs.

1600 /-

G.A.
Approved by

Vandana
Receiver's
Signature