

PAYMENT VOUCHER

No.

Date: 26/09/2014

Paid to Mr. / Mrs. Staff Room Pan filtering and

washing charges.

a sum of Rupees ₹ 500 - five hundred

towards Rupees only.

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

Rs.

500/-

Approved by Baseman

Receiver's
Signature