

**PAYMENT VOUCHER**

No.

Date: 04/01/24

Paid to Mr. / Mrs. Electrician Fans and Tube lights  
Fitting charges

a sum of Rupees Twelve Hundred Rupees only

towards \_\_\_\_\_

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

**Rs.** 1,200/-

*Ajit Sir*  
Approved by

*Srinu*  
Receiver's  
Signature