

# PAYMENT VOUCHER

No.

Date: 30/12/25

Paid to Mr. / Mrs. Staff T Bill

a sum of Rupees Eleven Hundred Rupees only

towards \_\_\_\_\_

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

Rs.

₹ 1100/-

Ad  
Approved by

Ashyattod  
Receiver's  
Signature