

PAYMENT VOUCHER

No.

Date: 27-9-24

Paid to Mr. / Mrs. Staff T & Snakes - Bill

a sum of Rupees Thirteen Hundred Rupees only

towards _____

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

Rs. 13001-

G. A.
Approved by

[Signature]
Receiver's
Signature