

**PAYMENT VOUCHER**

No.

Date: 30/03/24

Paid to Mr. / Mrs. March Month Staff T. Bill

a sum of Rupees Nine Hundred Rupees only

towards \_\_\_\_\_

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

**Rs.** 900/-

G. L.  
Approved by

Receiver's  
Signature