

**PAYMENT VOUCHER**

No.

Date: 01/09/2024

Paid to Mr. / Mrs. Staff and parents - Drinking water  
Bill - (Cans 72 x 20) - 1440/-

a sum of Rupees Fourteen hundred sixty Rupees  
towards andly.

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

**Rs.**

**1460/-**

*Levany*  
Approved by

Receiver's  
Signature