

PAYMENT VOUCHER

No.

Date: 29/08/24

Paid to Mr. / Mrs. negative fan Repair charges (Electrician)

a sum of Rupees five hundred Rupees only -

towards _____

cash / Cheque - Bank Name _____ No. _____ Date 29/08/24

Rs.

500/-

Approved by _____

Receiver's
Signature _____