

**PAYMENT VOUCHER**

No.

Date: 14-06-2024

Paid to Mr. / Mrs.

Electrician charge (Three Sand).

Bill no. and PO-1 meter provided

a sum of Rupees

Eighty rupees only.

towards

cash /  Cheque - Bank Name

No. \_\_\_\_\_ Date 14/6/24

RS.

800/-

Approved [Signature]

Receiver's [Signature]  
Signature