

PAYMENT VOUCHER

Date: 21/05/2024

No.

Paid to Mr. / Mrs. AC' wire burning. Electrician
charges. (wire purchased).

a sum of Rupees Three hundred Rupees only

towards _____

cash / Cheque - Bank Name 300/- No. _____ Date 21/05/24

Rs.

300/-

manish h
Approved by

Receiver's
Signature