

Intrico Advisors Private Limited
Payment Voucher

Pay To:	Metro	PV No.
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PV No.

Paid By:	Sandeep Tiwari	Date:	01-07-2024 25-07-2024
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Date: 01-07-2024
25-07-2024

Serial No.	Payment Method	Refernece No.	Description			Amount
1	Cash		Office to LDC and LDC to Office			1020
			TOTAL			1020

Bank Account No:		Cheque No: NA	
Prepared By:	Signature	Date:	
Approved By: Sumit Agarwal	Signature	Date:	

Cheque No: NA

Date:

Date:

Prepared By: _____ Signature _____ Date: _____

Date:

Approved By: Sumit Agarwal Signature _____ Date: _____

Date: