



**SUMMERSOFT PRIVATE LIMITED**  
No.XI/275-J181,B9, 9<sup>th</sup> Floor Heavenly Plaza,  
Vazhakkala Kakkanad,Ernakulam 682021  
CIN : U72900KL2014PTC035923  
PAN : AAUCS1437L TEL : 91-4842970087  
[admin@summersoft.in](mailto:admin@summersoft.in)  
[www.summersoft.in](http://www.summersoft.in)

**PAYMENT VOUCHER**

Pay To: <i>Mrs. Sheeba, Cleaner.</i>		Date: <i>29/04/2016</i>	
		Voc/Cheque # <i>001</i>	
Cash	Cheque	Description	Paid Amount
<i>1250/-</i>	<i>-</i>	<i>Monthly Cleaning &amp; Garbage Collection</i>	<i>1250/-</i>
Prepared by:  <i>Jane Elizabeth Jose</i>		Approved by:	Received by: <i>Sheeba</i>
			Name <i>Mrs. Sheeba.</i>
			IC No
			Date <i>29/04/2016</i>