

PAYMENT VOUCHER

PV No **KE000143**
Date **06 - 01 - 2021**
Payment Date **06 - 01 - 2021**

Paid to Mr./ Ms. **A & M Clearing & Forwarddding Serv. Ltd**
Cash / Cheque No **711075** Bank Name

SrNo	Particulars	Amount(USD)
1	Payment against INV ME80068577	1,968,789
	TOTAL (USD)	1,968,789

Amount in Word **(USD) Nineteen Lacs Sixty Eight Thousand Seven Hundred Eighty Nine Only.**

Prepared by **bindi** Approved By **kumars** Approved By **alfarid**
Received by Name _____