

**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	1,968,789.00
	<b>TOTAL ( USD )</b>	<b>1,968,789.00</b>

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    \_\_\_\_\_