

**PAYMENT VOUCHER**

PV No                   **KE000144**  
Date                   **19 - 01 - 2021**  
Payment Date       **19 - 01 - 2021**

Paid to Mr./ Ms.    **A1 Outdoor**

Cash / Cheque No   **711075**                   Bank Name           **ADCB AED**

SrNo	Particulars	Amount(USD)
1	Payment against INV ME80068577	1,489,678.00
	<b>TOTAL ( USD )</b>	<b>1,489,678.00</b>

Amount in Word       **(USD) zero**

Prepared by       **bindi**                   Approved By       **kumars**                   Approved By       **alfarid**

Received by Name    \_\_\_\_\_