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| **m4-logoSmall.png**  **Modular4 Solution (Pvt) Ltd**  **Reimbursement Voucher**  Date: 07/05/2013  P.V. No: **HOPV13000018**  Payee : Mahinda Jayakody  Rs. 1,800.00  Amount in Words : Two Thousand only       |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Item** | **Description** | **Bill No** | **Date** | **Amount** | | 1 | Snacks |  | 29/04/13 | 300.00 | | 2 | Travelling |  | 29/04/13 | 1500.00 |   Cheque No : 486188 |
| …………….. ………………….. ………………….  Prepared by Passed by Authorized by |
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