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| **m4-logoSmall.png**  **Modular4 Solution (Pvt) Ltd**  **Payment Voucher**  Date:08 /02/2013    P.V. No: **HOPV13000010**  Payee : J.M. Mahinda Jayakody  Rs. 2,068.51  Amount in Words: Two thousand and sixty eight and Cents  Fifty one only.    Description : Being pay for January telephone bill.  Cheque No : 486180 |
| …………….. ………………….. ………………….  Prepared by Passed by Authorized by |
| ………………. ………………….  Received by Date |