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| **m4-logoSmall.png**  **Modular4 Solution (Pvt) Ltd**  **Payment Voucher**  Date:25 /09/2014  P.V. No: **HOPV14000033**  Payee : Roshan Perera  Rs. 69,990.48  Amount in Words: Sixty nine thousand nine hundred and  . ninety and Cents forty eight Only    Description : LHP Maintenance fee 2014    Cheque No : 553960 |
| …………….. ………………….. ………………….  Prepared by Passed by Authorized by |
| ………………. ………………….  Received by Date |