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| **m4-logoSmall.png**  **Modular4 Solution (Pvt) Ltd**  **Reimbursement Voucher**  Date: 12/02/2012  P.V. No: **HOPV12000006**  Payee : Mahinda Jayakody  Rs. 8195/-  Amount in Words : Eight Thousand one hundred and ninety  five only     |  |  |  |  |  | | --- | --- | --- | --- | --- | | Item | Description | Bill No | Date | Amount | | 1 | Dinner | 53 | 06/01/2012 | 650/- | | 2 | Dinner | 54 | 13/01/2012 | 850/- | | 3 | Soft Drinks | 52 | 16/01/2012 | 450/- | | 4 | B’Fast |  | 15/01/2012 | 200/- | | 5 | Dinner | 55 | 20/01/2012 | 1000/- | | 6 | Dinner/Snacks | 56 | 27/01/2012 | 1370/- | | 7 | Lunch | 34 | 03/02/2012 | 390/- | | 8 | Get together | 51792 | 12/02/2012 | 2585/- |   Cheque No : 416475 |
| …………….. ………………….. ………………….  Prepared by Passed by Authorized by |
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