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| **m4-logoSmall.png**  **Modular4 Solution (Pvt) Ltd**  **Reimbursement Voucher**  Date: 03/04/2012  P.V. No: **HOPV12000012**  Payee : Mahinda Jayakody  Rs. 4,035/-  Amount in Words : Four Thousand and thirty five only       |  |  |  |  |  | | --- | --- | --- | --- | --- | | Item | Description | Bill No | Date | Amount | | 1 | Dinner/Snacks | 11 | 06/03/2012 | 570/- | | 2 | Dinner | 70 | 23/03/2012 | 850/- | | 3 | B’Fast |  | 07/03/2012 | 150/- | | 4 | Dinner |  | 15/03/2012 | 570/- | | 5 | Lunch | A09365 | 29/03/2012 | 655/- | | 6 | Lunch | 3061 | 31/03/2012 | 240/- | | 7 | Dinner |  | 31/03/2012 | 1000/- |   Cheque No : 416481 |
| …………….. ………………….. ………………….  Prepared by Passed by Authorized by |
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