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| **m4-logoSmall.png**  **Modular4 Solution (Pvt) Ltd**  **Reimbursement Voucher**  Date: 09/08/2012  P.V. No: **HOPV12000025**  Payee : Mahinda Jayakody  Rs. 4,905/-  Amount in Words : Four Thousand nine hundred and five only       |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Item** | **Description** | **Bill No** | **Date** | **Amount** | | 1 | Dinner | 95 | 06/04/12 | 450.00 | | 2 | Dinner | 80 | 27/04/12 | 590.00 | | 3 | Lunch | 363 | 06/05/12 | 780.00 | | 4 | Lunch | P400012491 | 02/06/12 | 1,300.00 | | 5 | Dinner | 008 | 23/06/12 | 775.00 | | 6 | Snacks |  | 30/06/12 | 320.00 | | 7 | Dinner | 012 | 30/06/12 | 690.00 |   Cheque No : 416496 |
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