

UNIQUE AURUM B & C CO-OPERATIVE HOUSING SOCIETY LTD.

Registration No. TNA/(TNA)/HSG/(TC)/29580/2017-2018/YEAR-2017 DTD 29.05.2017

Old Survey No. 459/2-3, New Survey No. 133/2-3, Village Navghar, Poonam Garden Road, Miraroad East, Thane - 401107

PAYMENT VOUCHER

Bank/Cash
Name : Cash Balance Account
Cheque No : Cash
Paid To : -

Voucher No : 13431
Voucher Date : 17-04-2019

Sr. No.	Expense Head	Invoice Amount	TDS Amount	Amount(Rs.)
1	Repair & Maintenance Exp	20.00	0.00	20.00
Total Payable (Rs.)		20.00	0.00	20.00

Narration : BEING AMOUNT PAID TO PURCHASE OF BULB FOR B WING

Amount (In Words) : Rupees Twenty Only

PREPARED BY

CHAIRMAN/SECRETARY/TREASURER/MC MEMBER

RECEIVER SIGN