## **Techsum IT Solutions Pvt Ltd**

## **Payment Voucher**

	Payment Voucher No: 01
	Date: 17/08/2022
Amount: 2500/-	
Payment Method:Cash	
	By Cheque or by Cash or Bank
Amount Paid To: Surendea	
	Name of Receiver
Amount in Words: Twenty Five Hundred only	<del></del>
On Account of: Maintaneance Charges	
	- Justo
Authorized by	(8871253078)