

# **TECHSUM IT SOLUTION PVT LTD**

Plot no 228 first floor above bank of India zone 1 mp nagar Bhopal

Voucher no 08/0622

**PAYMENT VOUCHER**

DATE 18-06-2022

<u>NAME</u>	<u>TRANSPORT PAYMENT MP04 G 1140</u>	<u>AMOUNT</u>
1	GWALIOR MURENA DATIA SEOPUR SHIVPURI ( 11 Days )	19800
2	TOLL TAX	1450

SUB TOTAL	21250
ADVANCE	5000
<b><u>TOTAL</u></b>	<b><u>16250</u></b>

Amount In Words

Sixteen thousand Two Hundred fifty rupees  
only

ACCOUNTANT

PASSED BY

RECEIVER