

TECHSUM IT SOLUTION PVT LTD

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

Voucher no 0722

PAYMENT VOUCHER

DATE 12-07-2022

<u>NAME</u>	<u>TRANSPORT PAYMENT</u> <u>MP42-G-1264 ANEES BHAI</u>	<u>AMOUNT</u>
1	26/5/22 TO 26/5/2022 (1 Days)	1000
2	SAGAR 28/5/22 TO 11/6/22 (14 Days)	14000
3	ALIRAJPUR 13/6/22 TO 21/6/22 (9 Days)	9000
4	CHHATARPUR 27/6/22 TO 12/7/22 (16 Days)	16000
	<u>OTHER</u>	19000
	SUB TOTAL	59000

ADVANCE REFILL	<u>1010</u>
<u>TOTAL</u>	<u>57990</u>

Amount In Words	Fifty Seven Thousand Nine Hundred Ninety Only
-----------------	--

ACCOUNTANT

PASSED BY

RECEIVER