

TECHSUM IT SOLUTION PVT LTD

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

Voucher no 02/0522

PAYMENT VOUCHER

DATE 07-05-2022

<u>NAME</u>	<u>TRANSPORT PAYMENT</u>	<u>AMOUNT</u>
1	JABALPUR NASINGHPUR (7 Days)	7000
2	SEHORE SHUJALPUR DEWAS (8 Days)	8000
3	AGAR UJJAIN (5 Days)	5000
4	CHHINDWARA MANDLA DINDORI SEONI (9 Days)	9000
5	RAISEN VIDISHA (3 Days)	3000

SUB TOTAL	32000
ADVANCE (Refill)	956
<u>TOTAL</u>	<u>31044</u>

Amount In Words

Thirty one thousand forty four rupees only

ACCOUNTANT

PASSED BY

RECEIVER