

# **TECHSUM IT SOLUTION PVT LTD**

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

Voucher no 01/0522

PAYMENT VOUCHER

DATE 07-05-2022

<u>NAME</u>	<u>DRIVER PAYMENT</u>	<u>AMOUNT</u>
1	UJJAIN TO BHOPAL (3 Days )	1800
2	CHHINDWARA TO BHOPAL (9 Days )	5400
3	RAISEN VIDISHA TO BHOPAL (3.5 Days )	2100

SUB TOTAL	9300
ADVANCE	500
<b><u>TOTAL</u></b>	<b><u>8800</u></b>

Amount In Words

Eight thousand eight hundred only

ACCOUNTANT

PASSED BY

RECEIVER