

TRIEBOND

INFOSYSTEMS

Payment Voucher

Ref. No: _____

Amount:

7801-

Date:

02/05/2024

Method of Payment

Cash:

✓

Cheque:

To:

Shop keep Pro.

The Sum of:

Seven hundred eighty one

Being:

Office cleaning material

Payee:

Approved By:

Paid By:

Satish

Signature

