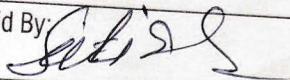


TRIBOND

INFOSYSTEMS

Payment Voucher

Ref. No: _____

Amount: 4851-	Date: 07/08/2024
Method of Payment	
Cash: ☒	Cheque: ☐
To: Shopkeeper	
The Sum of: Four hundred eighty - five only	
Being: Stationary by office	Payee:
Approved By:	Paid By: 
	Signature