

FIRM 1

Main Road, Gondia
TEL - 07182 236778 M:-9423112923,

PAYMENT VOUCHER

R. No. 1

R. Date : 25/12/2025

Account Debited : .SALES MAN 1

Through : .SALES MAN 1

Sum Of Ruppees :

Rs.

15000.00

Naration : PAYMENT

AMOUNT : RUPEES FIFTEEN THOUSAND ONLY

Cash/Cheque/Draft No.:

For FIRM 1

Authorised Signatory