Payment Voucher

Bill. No: 33

Date: 26 May 2022

Mode of Payment

Payment Mode: Cash

To whom: Krushnat Bapu Dhangar

Amount in words: Five Hundred twenty Only (INR 520)

Expense Towards:

500 Stamp buy for STPI Documentation

Approved By:

Paid By:

Payment Voucher

Bill. No: 34

Date: 31 May 2022

Mode of Payment

Payment Mode: Cash

To whom: Krushnat Bapu Dhangar

Amount in words: Two hundred sixty only (INR 260)

Expense Towards:

Office Hospitability expenses -Coffee Packets

Approved By:

Paid By:

Payment Voucher

Bill. No: 35

Date: 5 June 2022

Mode of Payment	t
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Payment Mode: Cash

To whom: Akash BTV

Amount in words One Thousand Five Hundred Only (INR 1500)

Expense Towards:

Internet external charges

Approved By:

Paid By:

Payment Voucher

Bill. No: 36

Date: 3 June 2022

Mode of Payment

Payment Mode: Cash

To whom: Krushnat Bapu Dhangar

Amount in words: Eight thousand Only (INR 8,000)

Expense Towards:

Office assistant salary

Approved By:

Paid By: