

- ☐ PAYMENT VOUCHER
☐ PETTY CASH VOUCHER
☐ CASH VOUCHER

Voucher No :

Date : 04-03-2023

PAY TO XINGNAN PRIMARY CLEANING & MAINT.

DESCRIPTION	AMOUNT
Payment for Cleaning & maintenance on 04- Feb -2023 March	\$ 150, ⁰⁰ / _{xx}
Received by Mr. Krishnan	
A/c <u>Petty cash</u> <u>Cash/Cheque</u>	\$150, ⁰⁰ / _{xx}

The Sum of Dollars : One hundred & Fifty Only.

Payment Approved by : [Signature]

Received by : Krishnan

04/03/2023