

Region 3 Project

ST. ANNE'S COLLEGE, KURANA

PAYMENT VOUCHER

Voucher No: 01
Date: 2024-08-11-09

Payment Details:

Purpose of Payment: Cleanning of School Premiss

Description of Goods/Services: Paid for Gardners

Amount: 2000/-

(Amount in words: _____)

Payment Method: ☐ Cash ☒ Bank Transfer ☐ Cheque

Received
N. Thayaggaraja.
G. Srinivasan