

**Jaipur Rugs Company Pvt. Ltd.  
Payment Requisition Slip**

Rev (0) 1/9/2007

<b>To :</b>	<b>Head of the Department, Accounts Section</b>		
<b>From:</b>		<b>Request Date:</b>	
<b>Payee Name</b>			
<b>Payee Address</b>			
<b>Purpose of Payment</b>			
<b>Amount (In words also)</b>			
<b>Date to be paid by</b>			
<b>Mode of Payment</b> (Pls <input checked="" type="checkbox"/> Appropriate)	<b>Cheque / Demand Draft / Cash</b>	<b>Authorised for Payment</b>	
<b>Signed (Requisitioner)</b>		<b>Payment Issue Date</b>	
<b>For Accounts Purpose Only</b>			
<b>Cheque / DD No.</b>		<b>Date</b>	
<b>Bank Name</b>			

**Jaipur Rugs Company Pvt. Ltd.  
Payment Requisition Slip**

Rev (0) 1/9/2007

<b>To :</b>	<b>Head of the Department, Accounts Section</b>		
<b>From:</b>		<b>Request Date:</b>	
<b>Payee Name</b>			
<b>Payee Address</b>			
<b>Purpose of Payment</b>			
<b>Amount (In words also)</b>			
<b>Date to be paid by</b>			
<b>Mode of Payment</b> (Pls <input checked="" type="checkbox"/> Appropriate)	<b>Cheque / Demand Draft / Cash</b>	<b>Authorised for Payment</b>	
<b>Signed (Requisitioner)</b>		<b>Payment Issue Date</b>	
<b>For Accounts Purpose Only</b>			
<b>Cheque / DD No.</b>		<b>Date</b>	
<b>Bank Name</b>			