Jaipur Rugs Company Pvt. Ltd. Payment Requistion Slip

Rev (0) 1/9/2007

То :	Head of the Department, Accounts Section		
From:		Request Date:	
Payee Name			
Payee Address			
Durage of Doument			
Purpose of Payment			
Amount			
(In words also) Date to be paid by			
Mode of Payment	Cheque / Demand Draft / Cash	Authorised for Payment	
(Pls Appropriate)		<u>-</u>	
Signed (Requistioner)		Payment Issue Date	
For Accounts Purpose Only			
Cheque / DD No.		Date	
Bank Name			
Jaipur Rugs Company Pvt. Ltd. Payment Requistion Slip			
Rev (0) 1/9/2007			
То :	Head of the Department, Accounts	Section	
From:		Request Date:	
		1.1044001 24.10.	
Payee Name			
Payee Address			
Dumana of Doumant			
Purpose of Payment			
Amount			
(In words also)			
Date to be paid by			
Mode of Payment	Cheque / Demand Draft / Cash	Authorised for Payment	
(Pls Appropriate)	Oneque / Demanu Diait / Casil		
Signed		7_	
(Redilictioner)		Payment Issue Date	
(Requistioner)	For Accounts F	-	
Cheque / DD No.	For Accounts F	-	