JANIDHI LIMITA
1 420

## N V A NIDHI LIMITED.

Approved By:- Ministry of Corporate
Affairs Govt, Of India

## RECURRING PAYMENT VOUCHER

	KI	ECURRING	PAYMENI	VOUCH	EK			
NAME:							PT/	
ADDRESS:					DATE	ACT NO.		
	RECURRING PAYMENT INFORMATION					ACCOUNT DISTRIBUTION (2)		
	FREQUENCY OF PAYMENTS	S:	Monthly	Semi-Annual	Fund Code	Account Code	Debit Amount	
	(check one)		Quarterly	Bi-Weekly			\$	
			Annually	Weekly			Ψ	
	DATE NEXT PAYMENT DU	E:						
N	O. OF PAYMENTS REMAINING	G:						
	PURPOSE OF PAYMENT						AMOUNT	
							\$	
Instructions:	One purchase order per Recurrin     Sum of Distribution Amounts mu     Prepare in duplicate.     Send original and one remittance     Department should retain a copy     Original of vendor lease contract	st agree to Amount. copy to Accounts Pafor its records.	ayable.	ttached.				
amounts	are correct, and are hereby approv	ed for payment.						
	Signature of department head or authorized representative				Date			
	Name and e-mail address of document preparer				Department Name			
Audited					·	Payment Due Date		
						,		