

COUNTERFOIL

BHARAT HEAVY ELECTRICALS LTD.
PIPING CENTRE
CHENNAI

Pay Order No. **3963**

Date

Pay to _____

the sum of Rupees (in Words) _____

on account of _____

Rs. _____ in Cash / by Cheque _____

Chargeable to _____
in the accounts of _____

Signature _____

FRONT

ORIGINAL



Bharat Heavy Electricals Ltd.
PIPING CENTRE CHENNAI

Pay order No. **3963**

Accounts Bill No. _____

Date

Pay to _____

The Sum of Rupees (in Words) _____

on account of _____

Rs. _____ in cash / by cheque _____

Chargeable to _____

in the accounts for _____

Signature _____

Designation _____

Date _____

Received payment of the amount stated above

Signature of Payee _____

Date _____

BACK

Bharat Heavy Electricals Ltd.
PIPING CENTRE
CHENNAI

Passed for Rs.
Less deduction Rs.
Net Amount Payable Rs.
Rupees (in words)

Asst. Acctt AO / SAO / DM (F)

Paid by Cash / Cheque No.

Vr. No.

Dated