



PAYMENT VOUCHER

Engineering Council

P.O. Box 7042, Accra-North.

Tel:+233-302-760867 , Mob:+233-504228610, +233-28-9529403 , Fax:+233-302-772005

Email: Email:secretariat@ghie.org.gh, ghiecentre@yahoo.com Website: www.ecog.org.gh

Vendor/Supplier

Hyundai Motors & Investments Gh Ltd

Document No.: **SSP160824-168-010**

Date: **24-Aug-2016**

PV No.: **407**

Item Description	Amount
Final Installment payment for the purchase of H1 12Seater Bus Ecobank Cheque#001707 Dated 28/02/17	11,000.00
Grand Total	11,000.00
Total Payments Made	0.00
Outstanding Balance	11,000.00

NOTES

Prepared By: ~~Vendor's Signature~~

Approved By:

1. Background Images for Home Page

2. Ability to hide unwanted Modules Per Organisation and Per User

3. Removed Unused Tabs from Basic Person

4. Enhancement of Basic Person Data Capturing

5. Introduced Payment Terms in Hospitality Invoices

6. Added More Signatories to Payables/Receivables Jasper Reports

7. Enhanced Print Out of Payment Terms on All Standard Invoices

8. Enhanced the Java Background Process Runner to run well on Server-Side

9. Fixed a bug in DBConfig that was not allowing the creation of directory LOVs e.g. Postgre Bin Directory

10. Enhanced the process of dropping and creating DBs using DBConfig.exe

11. Made highlighting of Transactions to Reconcile more user friendly

12. Fixed a Database Bug in Gym/Pool Subscriptions(Hospitality)

Date: