**PAYMENT VOUCHER**

Pay To : NO. :

Date :

|  |  |  |  |
| --- | --- | --- | --- |
| **Account Code** | **Particulars** | **Amount**  K N | |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | TOTAL |  |

Requested by : Signature Date:

Prepared by : Signature Date:

Approved by : Signature Date:

Received

by : Signature Date: