

Payment Voucher

Voucher No.: VCH001

Date: 2024-01-01

Payee: Payee 1

Purpose: Payment for Transaction 1

Amount: PKR 1,000.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH002

Date: 2024-01-02

Payee: Payee 2

Purpose: Payment for Transaction 2

Amount: PKR -500.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH003

Date: 2024-01-03

Payee: Payee 3

Purpose: Payment for Transaction 3

Amount: PKR 2,000.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH004

Date: 2024-01-04

Payee: Payee 4

Purpose: Payment for Transaction 4

Amount: PKR -1,500.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH005

Date: 2024-01-05

Payee: Payee 5

Purpose: Payment for Transaction 5

Amount: PKR 2,500.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH006

Date: 2024-01-06

Payee: Payee 6

Purpose: Payment for Transaction 6

Amount: PKR -750.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH007

Date: 2024-01-07

Payee: Payee 7

Purpose: Payment for Transaction 7

Amount: PKR 1,800.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH008

Date: 2024-01-08

Payee: Payee 8

Purpose: Payment for Transaction 8

Amount: PKR -600.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH009

Date: 2024-01-09

Payee: Payee 9

Purpose: Payment for Transaction 9

Amount: PKR 1,200.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH010

Date: 2024-01-10

Payee: Payee 10

Purpose: Payment for Transaction 10

Amount: PKR -400.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH011

Date: 2024-01-11

Payee: Payee 11

Purpose: Payment for Transaction 11

Amount: PKR 3,000.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH012

Date: 2024-01-12

Payee: Payee 12

Purpose: Payment for Transaction 12

Amount: PKR -2,500.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH013

Date: 2024-01-13

Payee: Payee 13

Purpose: Payment for Transaction 13

Amount: PKR 1,700.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH014

Date: 2024-01-14

Payee: Payee 14

Purpose: Payment for Transaction 14

Amount: PKR -900.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH015

Date: 2024-01-15

Payee: Payee 15

Purpose: Payment for Transaction 15

Amount: PKR 2,100.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH016

Date: 2024-01-16

Payee: Payee 16

Purpose: Payment for Transaction 16

Amount: PKR -1,000.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH017

Date: 2024-01-17

Payee: Payee 17

Purpose: Payment for Transaction 17

Amount: PKR 500.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH018

Date: 2024-01-18

Payee: Payee 18

Purpose: Payment for Transaction 18

Amount: PKR -300.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH019

Date: 2024-01-19

Payee: Payee 19

Purpose: Payment for Transaction 19

Amount: PKR 400.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH020

Date: 2024-01-20

Payee: Payee 20

Purpose: Payment for Transaction 20

Amount: PKR -100.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH021

Date: 2024-01-21

Payee: Payee 21

Purpose: Payment for Transaction 21

Amount: PKR 1,300.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH022

Date: 2024-01-22

Payee: Payee 22

Purpose: Payment for Transaction 22

Amount: PKR -700.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH023

Date: 2024-01-23

Payee: Payee 23

Purpose: Payment for Transaction 23

Amount: PKR 1,600.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH024

Date: 2024-01-24

Payee: Payee 24

Purpose: Payment for Transaction 24

Amount: PKR -800.00

Approved By: Manager

Authorized Signature: _____

Date: _____

Payment Voucher

Voucher No.: VCH025

Date: 2024-01-25

Payee: Payee 25

Purpose: Payment for Transaction 25

Amount: PKR 1,900.00

Approved By: Manager

Authorized Signature: _____

Date: _____