COMMERCIAL REALITY (Pvt) Ltd

No 132, 2nd Floor, Highlevel Road, Maharagama.

CHEQUE PAYMENT VOUCHER

Date	: 2019-02-21 00:00:00		Voucher NO	:

Payee :	Name of Account	Details of Payment	Amount Rs:
Sisitha Nalinda Wijesekara		Advanced A/C - 45000 /- Document File Fees - 8500/- Plan Fees - 2500	Rs. 56,000.00

Payee	: 2019-02-21 00:00:00		Cheque NO	: 114871
Name	: Sisitha Nalinda Wijesekara		Bank	: Sampath Maligawatta 0191-1000-2001
Amount	: Rs. 56,000.00		Voucher No	: **A PHP Error was encountered** **Severity: Notice** **Message: Undefined variable: voucher_code** **Filename: paymentvouchers/printone.php** **Line Number: 269**

Description	GL Name	Project	Amount
Advanced A/C - 45000 /- Document File Fees - 8500/- Plan Fees - 2500		-	Rs. 56,000.00
Fifty-Six Thousand Rupees Only			**Rs. 56,000.00**

Recipient Details

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: employee_details

Filename: paymentvouchers/printone.php

Line Number: 348

Generate By　　:

A PHP Error was encountered

Severity: Notice

Message: Undefined variable: employee_details

Filename: paymentvouchers/printone.php

Line Number: 348

Name　　　:　...

Checked By　　:　...

NIC No　　　:　...

Approved By　　:　...

Signature　　:　...