## **Check Voucher**

No: 2 Date:

Payee to: SAMPLE VENDOR Particulars: Amount 222,222.00 Note: sample only Reference No: **Amount in Words:** two hundred twenty-two thousand two hundred twenty-two Bank Name: **Check Number:** Received By Prepared By Certified Correct By Approved By **No**: 2 **Check Voucher** Date: Payee to: SAMPLE VENDOR Particulars : Amount 222,222.00 Note: sample only Reference No: Amount in Words: two hundred twenty-two thousand two hundred twenty-two Bank Name: **Check Number:** Received By Prepared By **Certified Correct By** Approved By