VOUCHER REGISTRY REPORT

Listed in *Figure 1* is the **Voucher Registry Report**. The Report holds more specific information about the *supplier* and the *vouchers* created. Choose the **Bank**, and **Date Range** as per your preference to filter the shown checks. Click the **Print Report Button** to print *(Figure 2)*, **Export Button** to save the report to an Excel File *(Figure 3)*, and **Email Button** to email the excel file to the designated address in the **Settings** -> **Email Report Settings**.

Figure 1

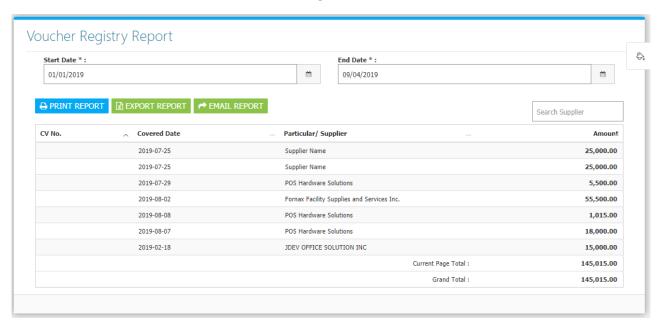


Figure 2

Voucher Registry

Period Covered: 01-01-2019 to 09-04-2019 Run Date: 09-04-2019

CV No.	Date	Particular/ Supplier	Amount
	2019-02-18	JDEV OFFICE SOLUTION INC	15,000.00
	2019-07-25	Supplier Name	25,000.00
	2019-07-25	Supplier Name	25,000.00
	2019-07-29	POS Hardware Solutions	5,500.00
	2019-08-02	Fornax Facility Supplies and Services Inc.	55,500.00
	2019-08-07	POS Hardware Solutions	18,000.00
	2019-08-08	POS Hardware Solutions	1,015.00
		Total	145,015.00

Figure 3

Voucher Registry				
Period Covered: 01-01-2019			Run Date: 09-04-2019	
CV No.	Date	Particular/Supplier	Amount	
	2019-02-18	JDEV OFFICE SOLUTION INC	15,000.00	
	2019-07-25	Supplier Name	25,000.00	
	2019-07-25	Supplier Name	25,000.00	
	2019-07-29	POS Hardware Solutions	5,500.00	
	2019-08-02	Fornax Facility Supplies and Services Inc.	55,500.00	
	2019-08-07	POS Hardware Solutions	18,000.00	
	2019-08-08	POS Hardware Solutions	1,015.00	
		Total	145,015.00	