

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

Voucher Registry Report

Start Date * : 01/01/2019 End Date * : 09/04/2019

PRINT REPORT EXPORT REPORT EMAIL REPORT Search Supplier

CV No.	Covered Date	Particular/ Supplier	Amount
	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
	2019-08-08	POS Hardware Solutions	1,015.00
	2019-08-07	POS Hardware Solutions	18,000.00
	2019-02-18	JDEV OFFICE SOLUTION INC	15,000.00
Current Page Total :			145,015.00
Grand Total :			145,015.00

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