



{Company Name}
{P.O BOX #####}
{Location}, {Building},
{Tel}
{email}
{website}

PAYMENT VOUCHER

Serial No.	10
DATE	2017-05-25
Cr Account	2201

PARTICULARS	ACCOUNT	AMOUNT	PAYEE	SIGNATURE
x	1902	30,000	AA2	
xx	1901	400,000	BA1	
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			Grand Total	430,000