



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

PAYMENT VOUCHER

Serial No.	9
DATE	2017-05-25
Cr Account	2201

PARTICULARS	ACCOUNT	AMOUNT	PAYEE	SIGNATURE
LABOUR	1902	250,000	AA2	
MEALS	1901	200,000	AA2	
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			Grand Total	450,000