

ABC Demo LTD

Bank Payment Voucher

No: BP-1506-000004

Date: 24-Jun-2015

Name: Bismillah Polythine Store Dhaka

Address: Dhaka, Gulshan-1

Chq No: 8287

Chq Date: 6/9/2015 10:56:54 AM Bank/Branch: vcxv

Accounts Code	Head of Accounts	Amount in Taka
526(A)	Al-Arafah Islami Bank Ltd (GHL), VIP Road, Br.	200
160	Al-Arafah Islami Bank Ltd (GHL), VIP Road, Br.	500
523	Al-Arafah Islami Bank Ltd (GHL), VIP Road, Br.	800

In Word : One Thousand Five Hundred Only

Memo : vc

Prepared By

Checked By

Approved By

Payee