PAYMENT VOUCHER-CASH

< Company Logo >

Voucher Details

Trace No	: <Trace No>	**Voucher Date**	: <DD-MM-YYYY>
Project	: <Project Name>	**Created By**	: < Who Created the Voucher >
Cheque No	:	**Posted By**	: < Who Posted the Voucher >
Instrument	: N/A	**Instrument No**	: N/A

Transaction Details

Code	Head Name & Particulars	Source	Debit	Credit
< Code >	Cash In Hand (test note)	None	0.00	0,000.00
< Code >	Land and land Developments (test note)	Item: 019-Soil Compactor	0,000.00	0.00
Total			**0,000.00**	**0,000.00**
In Words (Taka) : < Taka in Word >				

_____   _____   _____
Director   Received By   Chief Financial Officer