

Payment Voucher-Cash

From Date : < DD-MM-YYYY >

To Date : < DD-MM-YYYY >

< Company Logo >

Date	Trace No	Amount	Dr Count	Cr Count	Posted	Instrument	Cheque No
< DD-MM-YYYY >	< Trace No. >	0,000.00	1	1	NO		
Total:		0,000.00					