PAYMENT VOUCHER-CASH (CANCELLED)



Voucher Details

Trace No : < Voucher Trace No. > Voucher Date : < DD-MM-YYYY >

Project : < Project Name > Created By : < The person Who Create the Voucher >

Cheque No : < Cheque No > Posted By

Instrument : N/A Instrument No : N/A

Cancelled By : < The Person Who cancelled the Voucher > Cancelled On : < DD-MM-YYYY >

Reason : < Specific Reason >

Transaction Details

Code	Head Name & Particulars	Source	Debit	Credit
<code></code>	Cash In Hand (test)	None	0.00	000.00
<code></code>	Exchange Gain/Loss (test)	IPC: 00	000.00	0.00
Total			000.00	000.00
In Words	(Taka) : < Taka in Word >			

Director Received By Chief Financial Officer

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