ABC Company Limited

Address here  
Payment Voucher

Batch No: \_\_\_\_\_\_\_\_\_\_\_

Entry No: \_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_

Invoice No: \_\_\_\_\_\_\_\_\_\_ Check No: \_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
| Particulars | Vendor Amount | Functional  Amount |
|  |  |  |
|  |  |  |
|  |  |  |
| TOTAL |  |  |

\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Prepared by checked by sanctioned by Received by