Format No.:

Voucher No.	Voucher Date	Voucher Type
Payee Name		
Amount Pai	id	Amount in word
Description of Payment		
Name of Signature of Voucher Approved		
Remarks by Approver:		
Requested of Payment - Name & Signature		
Accounting Paid By & Date Head - Accounting		
		7.000 4.11.13
Cost Center		