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Amount:

Payment Method:

Amount Paid to:

The Sum of:

On Account of:

By Cheque by Cash

Name of Receive

Amount in Words

**LOGO**

Voucher No:

Date:

**PAYMENT VOUCHER**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Serial No. | Reference No. | Description | | Amount |
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|  |  |  | Total: |  |