**Payment Voucher**

**PV #** ---------------------- **Dated:** ----------------------

**Sum of Amount:** [----------------------------------------------------------------]

**In Words:** [----------------------------------------------------------------]

**Paid To:**  [----------------------------------------------------------------]

**On Account of:** [----------------------------------------------------------------]

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

**Prepared By:** **Received By:**