

ProMIS ERP For Trading & Contracting

P.O.Box: XXXX, P.C. XXX, Muscat, Sultanate of Oman Tel: XXXXXX Fax: XXXXX CR No. : X/XXX/X

CASH PAYMENT VOUCHER

No: **CPD0800001**

Date: **23/04/2008**

Paid To: **MR.SUMESH**

Amount: **70.000**

HAND A/C

Being the amount paid towards the following

No.	Accounthead	Description	Project	Cost Code	Amount (RO)
1	SUPPLIER 05	CASH PAYMENT ON PURCHASE			70.000
		EXPENSES OF BILL NO:14087			

Total: Rials Omani Seventy only	Total	70.000
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Prepared By

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Checked By

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Approved by

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Received by