## **ProMIS ERP For Trading & Contracting**

## PDC VOUCHER (Received)

Entry	y No: <b>CO00001</b>					Date: 24/0	04/2008
Party: P001		SUPPLIER 01			Amoun	nt: <b>1,000.000</b>	
Our Bank :			Narration :	PAYMENT OF PURCHASE			
No.	PDC No.	PDCDate	Bank	Description		Cleared	Amount
1	09980	08/06/2008	MANK MUSCAT			NO	1,000.000
	Two Hundred Thir	y only			Total		1,000.000

Prepared By

Approved by

Received by