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| **PAYMENT VOUCHER** | **Write Company Name Here Address Here**  Phone: 000-000-000 Fax: 000-000-000 / Email: [www.abc@gmail.com](http://www.abc@gmail.com) |
| **Receipt No:** |  | **Received From:** |  |
| **Date:** |  | **Amount:** |  |
| **Amount in words:** |
| **Payment Purpose:** |
| **From:** |  | **To:** |  |
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| **Date** | **Description** | **Amount** | **Payment** | **Balance** |
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|  | **Total** |  |
| **REMITTANCE** |
| **Customer Name:** |  | **Amount Due:** |  |
| **Date:** |  | **Amount Enclosed:** |  |

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| **PAYMENT VOUCHER** | **Write Company Name Here Address Here**  Phone: 000-000-000 Fax: 000-000-000 / Email: [www.abc@gmail.com](http://www.abc@gmail.com) |
| **Receipt No:** |  | **Received From:** |  |
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| **Date** | **Description** | **Amount** | **Payment** | **Balance** |
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| **REMITTANCE** |
| **Customer Name:** |  | **Amount Due:** |  |
| **Date:** |  | **Amount Enclosed:** |  |