CHECK VOUCHER

PAYEE

No. .....

Date .....

PARTICULARS	AMOUNT	

Distribution of Account:

	ACCOUNT TITLE	DEBIT	CREDIT
01			
02			
03			
04			
05			
06			
07			
08			
09			

PESOS .....

.....

.....

.....

Bank ..... Check No. .....

Received Payment By:

.....

Prepared By:

.....

Certified Correct By:

.....

Approved By:

.....