

# Digital Payment Voucher

Company Name / Logo

Date: 2024-06-25

Voucher No.: DPV-000112

**Paid To:**

John Doe

ACME Corporation

Account No.: 900742223

**Payment Method:**

Bank Transfer

UPI Reference: 986643210

**Prepared By:**

Emily Smith

(Finance Department)

## Payment Details

Description	Account Code	Amount
Consulting Services - June 2024	5101	â,¹ 25,000.00
GST (18%)	2202	â,¹ 4,500.00

**Total** â,¹ 29,500.00

**Amount (in words)** Twenty Nine Thousand Five Hundred Rupees Only

Prepared By

Approved By

Received By

- This voucher serves as an official record of digital payment transactions.
- All required supporting documents must be attached for audit purposes.
- Ensure details are verified before processing the payment.
- This document is valid without physical signature if approved via authorized digital means.
- Retain a copy for financial and compliance records.