

**Khyber Pakhtukhwa Community-Driven Local Development (CDLD)
Expenditure Voucher for CBO**

CBO information:

Name:
Address:
Contact number:
Registration number:

Voucher reference:

Voucher no.: (Serial number)
Voucher data:
Ledger reference:

Supplier information:

Name:	Bill/invoice number:
Address:	Bill/invoice data:
Contact number:	

S.no.	Details of goods or services delivered	Cheque number / cash	Amount

Total amount

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Signature (receiver of payment)

Authorised signature of CBO