

Vendor Bill Approval Sheet

Vendor Details

Vendor Name	<input type="text"/>
Vendor ID	<input type="text"/>
Contact Person	<input type="text"/>
Phone	<input type="text"/>

Bill Details

Bill Number	<input type="text"/>
Bill Date	<input type="text"/>
Amount	<input type="text"/>
Description	<input type="text"/>

Approval

Prepared By	<input type="text"/>	Date	<input type="text"/>
Reviewed By	<input type="text"/>	Date	<input type="text"/>
Approved By	<input type="text"/>	Date	<input type="text"/>