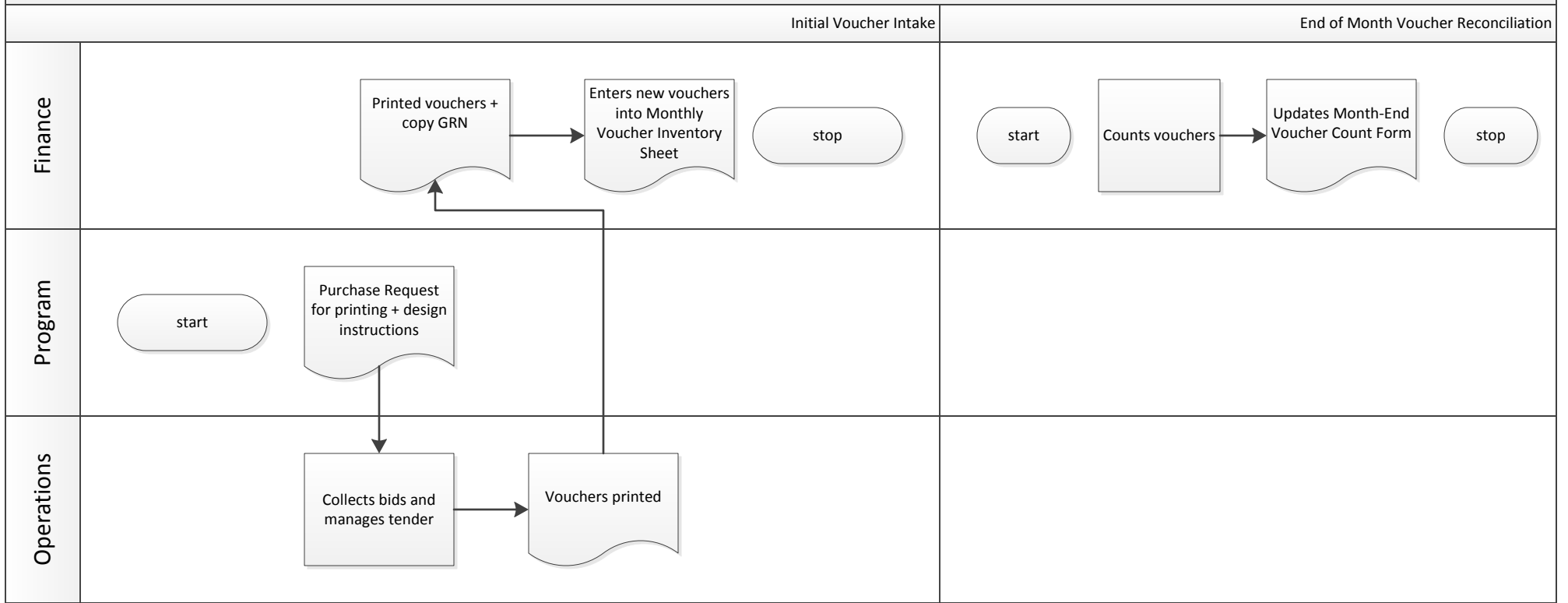


ANNEX 37 - FLOWCHART: Voucher Intake/Monthly Voucher Count



start

Purchase Request for printing + design instructions

Collects bids and manages tender

Vouchers printed

Printed vouchers + copy GRN

Enters new vouchers into Monthly Voucher Inventory Sheet

stop

start

Counts vouchers

Updates Month-End Voucher Count Form

stop