## M/S. J.BIJYA KUMAR PATRO

CASH / BANK PAYMENT VOUCHER

Voucher Date			Vouche	r No		
				,		
Account Code / Head	NARRATION			De	Amount	В
				Rs.		P.
Rupees			TOTAL			
Party's Name						
Cash/Cheque D.D. No	Dated		on Bank			
Prepared by	Checked By		Approved by		Paid by (Cashi	er)
Received Rs Rupees						
			Invoice No		Date	
Date	Payee		Other Details.			
Date	rayee		Other Details.			
	M/S. CAP	ITAL E	LECTRICALS			
	CASH /	BANK PAYN	MENT VOUCHER			
Voucher Date			Vouche	r No		
Account Code / Head	Account Code / Head NARRATIO		N	De	Amount	D
				Rs.		P.
Rupees TOTAL				L		
Party's Name						
Cash/Cheque D.D. No Dated			on Bank			
Prepared by	Checked By		Approved by		Paid by (Cashi	er)
Received Rs Rupees			Payment Authorization No Date			
		Invoice No		Date		
Date	Payee		Other Details.			
		1 1	1			