

M/S. J.BIJYA KUMAR PATRO

CASH / BANK PAYMENT VOUCHER

Voucher Date

Voucher No

Account Code / Head	NARRATION	Amount	
		Rs.	P.
Rupees _____ TOTAL			
Party's Name _____			
Cash/Cheque D.D. No. _____ Dated _____ on Bank _____			
Prepared by	Checked By	Approved by	Paid by (Cashier)
Received Rs. _____ Rupees _____	Payment Authorization No _____ Date _____		
	Invoice No. _____ Date _____		
Date _____	Payee <input type="text"/>	Other Details.	

M/S. CAPITAL ELECTRICALS

CASH / BANK PAYMENT VOUCHER

Voucher Date

Voucher No

Account Code / Head	NARRATION	Amount	
		Rs.	P.
Rupees _____ TOTAL			
Party's Name _____			
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Date _____	Payee <input type="text"/>	Other Details.	