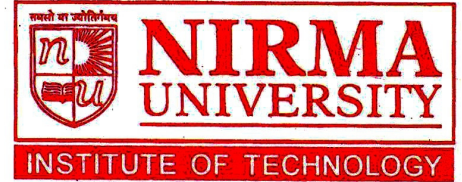


CASH PAYMENT VOUCHER



Date : _____

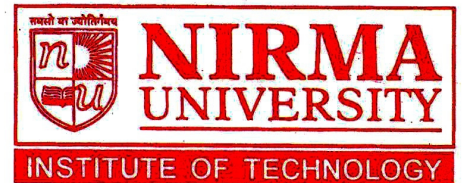
Please pay Cash to _____
for the advance / payments against details mentioned below.

Particulars	Amount Rs.
Rupees _____ Total	

A/C DR : _____
Credit A/c. : CASH ACCOUNT

Prepared By _____ Checked By _____ Authorised By _____ Received as above _____

CASH PAYMENT VOUCHER



Date : _____

Please pay Cash to _____
for the advance / payments against details mentioned below.

Particulars	Amount Rs.
Rupees _____ Total	

A/C DR : _____
Credit A/c. : CASH ACCOUNT

Prepared By _____ Checked By _____ Authorised By _____ Received as above _____