|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ~COMPANY\_ADDRESS~ | | ~CompanyLogo~  ~COMPANY\_NAME~ | |  |
| **Cheque Receipt Voucher** | | | | |
| **Branch :** | ~BRANCH~ | | | |
| **Voucher Number :** | ~DOCUMENT\_NO~ | | | |
| **Date :** | ~DOCUMENT\_DATE~ | | | |
| Received with Thanks from ~SL\_DESC~ | | | | |
|  | | | | |
| A sum of *~AMOUNT\_IN\_WORDS~* | | | | |
| RO : ~TRAN\_CURRENCY\_AMOUNT~ | | | | |
| |  |  |  | | --- | --- | --- | |  | ~DetailsTable~ |  | | A/c No. | Transaction Desc. | Amount | | ~ACCOUNT\_CODE~ | ~NARRATION~ | ~AMOUNT~ | | | | |  |  | | --- | --- | | Cheque No : | ~INSTRUMENT\_NO~ | | Date : | ~INSTRUMENT\_DATE~ | | Bank : | ~BANK\_NAME~ | | Branch : | ~BRANCH~ | | |
| For ~COMPANY\_NAME~ | | | | |
| .  Customer Signature Cashier Authorised Signatory | | | | |
| حاشية : يرجى إحضار هذا الإيصال للدفع التالي. استلام شيك الشيكات الخاضع للتحقيق.  N.B. : Please bring this Receipt for next payment. RECEIPT OF CHEQUE PAYMENT SUBJECT TO REALISATION. | | | | |
|  |  |  |  |  |