

# CASH VOUCHER

Voucher No. \_\_\_\_\_

Date \_\_\_\_\_

*Requested by* \_\_\_\_\_ *Designation* \_\_\_\_\_ *Branch* \_\_\_\_\_

Reason \_\_\_\_\_

<i>PARTICULARS</i>	Amount
<i>Total ₹</i>	

RECEIVED from \_\_\_\_\_ the amount of  
PESOS \_\_\_\_\_ (P \_\_\_\_\_)

*In full payment of amount described above*

*Approved*

By: \_\_\_\_\_