

ABC Demo LTD

Cash Payment Voucher

No : CP-1506-000007

Date: 24-Jun-2015

Name: Mahmud Food Ind, Barisal

Address Dhaka,Gulshan-1

:

Accounts Code	Head of Accounts	Amount in Taka
521	Accounts receivable- Others	500
055-004	Admin. Dept. : Salary	900

In Words Taka: One Thousand Four Hundred Only

Memo : cvc

Prepared By

Checked By

Approved By

Payee