

Bank Payment

BANK PAYMENT VOUCHER					
Voucher Number		Voucher Date	Invoice No. Invoice Date	Cash Head	
100		08/07/2017			
Account Head		GSTIN	Dr. Amount	Cr. Amount	
ADVANCE TAX CESS ACCOUNT			10000.00	0.00	
Total :-			10000.00	0.00	
Narration :-					

Prepared By

Accountant

Recived From

Authorised By