|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Company Name** | | | | |
| Phone no.: |  |  | LOGO | |
| Email: |  |  |
| GSTIN: |  |  |
| State: |  |  |
| Address 1: |  |  |
|  |  |  | Date: |  |
| Address 2: |  |  | Voucher No. |  |
|  |  |  | Payable to: |  |
|  | | | | |
| **Cash Voucher** | | | | |
|  | | | | |
| **SR no.** | **Particulars** | **Payment Mode** | **Amount** | |
| 1 | Voucher 1 |  |  | |
| 2 | Voucher 2 |  |  | |
| 3 | Voucher 3 |  |  | |
| 4 | Voucher 4 |  |  | |
| 5 | Voucher 5 |  |  | |
| 6 | Voucher 6 |  |  | |
| 7 | Voucher 7 |  |  | |
|  | **Total** | |  | |
|  | | | | |
| Amount In Words | | **Total Amount** |  | |
| Paid |  | |
| Balance |  | |
|  | | |
|  | | | | |
| Terms & Conditions | |  | | |
|  | | Authorized Signatory | | |
|  | | | | |
|  | | | | |
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