|  |
| --- |
| **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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