

## CREDIT VOUCHER

V.No.

Date:

Received with thanks from \_\_\_\_\_

The sum of Rupees \_\_\_\_\_

By Cash / Draft / Cheque \_\_\_\_\_

Towards \_\_\_\_\_

Rs. 

Receiver Sign

Prepared By

Checked By

Authorisation

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<b>CONTRA VOUCHER</b>			
V NO.		DATE:	
S. NO	PARTICULARS	DEBIT	CREDIT
<b>NARRATION:</b>			
Prepared By		Checked By	
		Authorised Sign	

<b>CONTRA VOUCHER</b>			
V NO.		DATE:	
S. NO	PARTICULARS	DEBIT	CREDIT
<b>NARRATION:</b>			
Prepared By		Checked By	
		Authorised Sign	

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V NO.		DATE:	
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<b>NARRATION:</b>			
Prepared By		Checked By	
		Authorised Sign	

<b>CONTRA VOUCHER</b>			
V NO.		DATE:	
S. NO	PARTICULARS	DEBIT	CREDIT
<b>NARRATION:</b>			
Prepared By		Checked By	
		Authorised Sign	

<b>JOURNAL VOUCHER</b>			
V NO.		DATE:	
Date	PARTICULARS	DEBIT	CREDIT

**NARRATION:**

Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_ Authorise Sign \_\_\_\_\_

<b>JOURNAL VOUCHER</b>			
V NO.		DATE:	
Date	PARTICULARS	DEBIT	CREDIT

**NARRATION:**

Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_ Authorise Sign \_\_\_\_\_

<b>JOURNAL VOUCHER</b>			
V NO.		DATE:	
Date	PARTICULARS	DEBIT	CREDIT

**NARRATION:**

Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_ Authorise Sign \_\_\_\_\_

<b>JOURNAL VOUCHER</b>			
V NO.		DATE:	
Date	PARTICULARS	DEBIT	CREDIT

**NARRATION:**

Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_ Authorise Sign \_\_\_\_\_

PETTY CASH VOUCHER			
V NO. _____	DATE: _____		
Debit _____			
An Amount or Rupees _____ Only			
Paid to _____ Towards _____			
_____			
Rs. <div style="border: 1px solid black; width: 250px; height: 20px; display: inline-block;"></div>			
Receiver Sign	Prepared By	Checked By	Authorised Sign

PETTY CASH VOUCHER			
V NO. _____	DATE: _____		
Debit _____			
An Amount or Rupees _____ Only			
Paid to _____ Towards _____			
_____			
Rs. <div style="border: 1px solid black; width: 250px; height: 20px; display: inline-block;"></div>			
Receiver Sign	Prepared By	Checked By	Authorised Sign

PETTY CASH VOUCHER			
V NO. _____	DATE: _____		
Debit _____			
An Amount or Rupees _____ Only			
Paid to _____ Towards _____			
_____			
Rs. <div style="border: 1px solid black; width: 250px; height: 20px; display: inline-block;"></div>			
Receiver Sign	Prepared By	Checked By	Authorised Sign

PETTY CASH VOUCHER			
V NO. _____	DATE: _____		
Debit _____			
An Amount or Rupees _____ Only			
Paid to _____ Towards _____			
_____			
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