|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Company Name:** | | | | |
| Phone no.: | | | Logo | |
| Email: | | |
| GSTIN: | | |
| State | | | Date: |  |
| Address | | | Voucher No. |  |
|  | | | Payable to: |  |
| **Cash Voucher** | | | | |
| **Serial no.** | **Particulars** | **Payment Mode** | **Amount** | |
|  | Particulars1 | cash | 500 | |
|  | Particulars2 | UPI | 1000 | |
|  | Particulars3 | UPI | 2000 | |
|  | **Total** | | 3500 | |
| **Amount in word** | | **Total Amount 3500** | | |
| **Paid** |  | |
| **Balance** | **3000** | |
| Terms & Conditions | |  | | |
|  | | Authorized Signatory | | |