|  |
| --- |
| **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 |