

Voucher No .....

Cash Payment

Date 19-5-2013

Particulars	Amount ( )
Debit: MPMS Balus Premi (HRD)	
Charges Paid for Matka Form Charge	850
Same charge	500
(Rupees- ..... Only):	1350
Narration:	

Receiver's Signature



Voucher Prepared By

Accounts Deptt.

Approved By