

BISHOP MOORE COLLEGE, MAVELIKARA

CASH PAYMENT VOUCHER

Voucher No. :- Date :-.....

C.B.F. No. :- L.F. No. :-.....

Account Head Major.....

Sub.....

Particulars	Amount (Rs.)	Remarks

(Received Rs.....)

Rs.....

Signature

.....

..... Name.....

Address.....

OFFICE USE ONLY

Remark of the section Clerk with initials.....

Initial of Head Accountant..... Initial of Superintendent.....

Passed for payment Rs..... (Rupees.....)

.....)

PRINCIPAL

Paid Rs.....

.....

ACCOUNTANT