

Cash Receipt Voucher

BLANK TEMPLATE | Currency: INR

Receiving office	_____
Received from	_____
Voucher / date	_____
Payment method	_____
Amount in words	_____
Prepared by	_____
Received by	_____
Supporting record	_____

Receipt purpose	Supporting reference	Amount (INR)
Subtotal		INR _____
Total received		INR _____

Internal incoming-cash record. Verify that the funds were actually received.
This is not a prescribed GST advance receipt voucher.