

**COMPARE INFOBASE LTD.**  
**CASH VOUCHER**

Date \_\_\_\_\_

VOUCHER No. \_\_\_\_\_ A/C Code \_\_\_\_\_

PAID TO \_\_\_\_\_

DESCRIPTION	A/C CODE	AMOUNT	
		Rs.	P.
1. Repair & Maintenance Building/Office			
2. Incentive			
3. Conveyance Exec.			
4. Tours & Traveling			
5. Staff Welfare			
6. Store Consumable			
7. Medical/L.T.A			
8. Freight & Cartage			
9. Misc. Expenses			
10. Others			
11. Postage			
12. Office Expenses			
13. Printing & Stationary			

RECEIVED PAYMENT	PREPARED BY	RECOMMENDED BY	ACCOUNTANT	AUTHORISED

Name \_\_\_\_\_

CONVEYANCE DETAILS

DATE	TIME	FROM	TO	MODE	PURPOSE	AMOUNT	

Signature