

MADHYA PRADESH STATE ELECTRICITY BOARD

PETTY CASH VOUCHER

CIRCLE RECEIPT No. DATE DESPATCH No. DATE

DOC TYPE DOCUMENT No. LOGN. CODE

Pay to _____

Sr. No.	ACCOUNT CODE	ACCOUNT HEAD	TYPE	ESTIMATE No./ PARTY CODE/ EMPLOYEE CODE	D OR C	AMOUNT		BILL REFERENCE		DETAILS
						Rs.	P.	No.	Date	
	BANK CODE	BANK NAME			C			CHEQUE No.	Date	

PREPARED BY _____

AUTHORISED BY : (Signature) _____ (Seal)

PASSED FOR PAYMENT _____

AUDITOR / S. O. _____ ACCOUNT OFFICER _____

Stamp _____ Signature _____

Received the
above Payment