

CENTRAL SILK BOARD

Ministry of Textiles, Government of India
AD 02: BANK PAYMENT VOUCHER (PV)

Unit Code [8331] C.M.E.R. & T.I.
Address : Lahdoigarh - 785700
JORHAT (Assam)

Page []

Voucher No. [] Paid to M/s []
Date [] Towards []
SL A/c Code [] Bank Code [B] _____
Cheque No. [] Cheque Date []

Dr/ Cr	GL A/c Code Dr.	General Ledger Account Head-Debit	CC/ NDU	R & P Fund	Project / Scheme	Rs.	Amount Ps.
[]	[A]	_____ []	[]	[]	[]	[]	[]
[]	[A]	_____ []	[]	[]	[]	[]	[]
[]	[A]	_____ []	[]	[]	[]	[]	[]
[]	[A]	_____ []	[]	[]	[]	[]	[]
[]	[A]	_____ []	[]	[]	[]	[]	[]
[]	[A]	_____ []	[]	[]	[]	[]	[]
[]	[A]	_____ []	[]	[]	[]	[]	[]
[]	[A]	_____ []	[]	[]	[]	[]	[]

Passed for the Payment of Rs. []

(Rs. In words) _____ only.

Prepared by _____ Verified by _____ Approved by _____