CENTRAL SILK BOARD

Prepared by _

Ministry of Textiles, Government of India

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

Acquittance Attached

AD 05: BANK PAYMENT VOUCHER-MULTIPLE ENTRIES (PV)									[]
Voucher No. [] Date [. 1] (Payment / Recoupment to N	DU) [. 1	
Dr/Cr [GL A/c Code] Cheque No. [] Date [] Bank Code [B SL A/c Code [1		_
CC / NDU	[]	R & P Fund	[]	Proj. / Scheme [1		
Paid to M/s	[1		
Towards] Amount [Rs.	-]
Dr/Cr [] Cheque	No. [] Date [] Bank Code [B	1		
GL A/c Code	[A	1				SL A/c Code [1		
CC / NDU	[]	R & P Fund	[1	Proj. / Scheme []		
Paid to M/s	[]		
Towards	[] Amount [Rs	1]
						Passed for the payment of F	Rs]
(Rs. In words)								or	nly.

Approved by_

Verified by