



# Madhya Pradesh Bhoj (Open) University, Bhopal

Voucher

Date ...../...../2022

Budget Allotment -----

Expenditure Incurred as for -----

**Balance available** -----

Particulars of Payment

Amount

Rs.

P

Major Head -----

Gross Amount -----

Minor Head -----

Deductions ----- Under Head

Payee -----

-----

-----

----- of account

On account of -----

-----

-----

Net Payment -----

In Word (Rs. -----

-----

Passed for Payment for Rs. -----

(Rupees -----)

Accountant

Finance Controller

Paid Rs. ----- by cheque No. ----- Date -----

In Cash/NEFT No ----- Date -----

Cheque Prepare

Accountant

Finance Controller

Entered in Classified register (expenditure) at S No. ----- Page No. -----

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Signature of the Dealing Asst. -----