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| --- |
| **Credit Voucher** |
| **Company Name:** | ***LOGO*** |
| Address: |
|  |
| Phone No.: |
| Email ID: |
|  |
| ***Paid By:*** | ***Paid To:*** |
| Name: | Name: |
| Address: | Address: |
|  |  |
| Phone No: | Phone No.: |
|  |
| **Date:** |  |
| **Ledger:** |  |
| **Accounts:** |  |
|  |
| ***Sl. No.*** | ***Payment Method*** | ***Reference Number*** | ***Description*** | ***Amount*** |
| 1 | Cash | 123456 | Abcd 01 | 1000 |
| 2 | Cash | 123457 | Abcd02 | 1002 |
| 3 | Cash | 123458 | Abcd03 | 1200 |
| 4 | Cash | 123459 | Abcd04 | 1000 |
| 5 | Cash | 123460 | Abcd05 | 1200 |
| 6 | Cash | 123461 | Abcd06 | 1500 |
| 7 | Cash | 123462 | Abcd07 | 1530 |
| 8 | Cash | 123463 | Abcd08 | 1400 |
| 9 | Cash | 123464 | Abcd09 | 1200 |
| ***Total*** | ***11032*** |
|  |
|  |  |
| ***Authorised By*** | ***Received By*** |
|  |
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