

CASH SLIP

(CUSTOMER)	
PAID FROM	
AMOUNT	
PURPOSE FOR PAYMENET	
DATE	

RECEIVED FROM	
AMOUNT	
SERIAL NO:	
(ACCOUNTANT) RECEIVED BY NAME AND SIGNATURE	

Approved by:

(Finance Officer)

SUBMITTECD BY (EMPLOYEE NAME)	
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I hereby conclude that I had submitted the cashes to respected person and respected personnel had received the cashes. Therefore, all the risk is upon the person who received the form (Accountant). Note: ***(Accountant has to Submitted once to finance officer and after the confirmation, accountant have to collect form again and need to keep this form with the accountant.)***