



# Sathya Sai Baba Centre of XYZ

Regd. No XXX/XXX/XXX

## Petty Cash Voucher

No. XXXX

Pay ..... Date .....

| DESCRIPTION          | AMOUNT |  |
|----------------------|--------|--|
|                      |        |  |
|                      |        |  |
|                      |        |  |
|                      |        |  |
|                      |        |  |
|                      |        |  |
|                      |        |  |
| Expense A/C Posting: | RM     |  |

The Sum of Ringgit .....

Payment Authorised by: ..... Received By: .....



# Sathya Sai Baba Centre of XYZ

Regd. No XXXX/XXX/XXX

**Cheque  
Payment**

**No. XXXX**

**Pay** .....

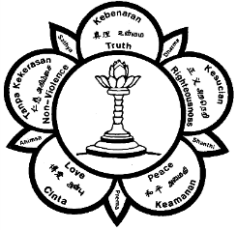
**Date:** .....

| DATE                 | DESCRIPTION | AMOUNT |
|----------------------|-------------|--------|
|                      |             |        |
|                      |             |        |
|                      |             |        |
|                      |             |        |
| Expense A/C Posting: |             | RM     |

**Payment Authorised by:** .....

**Received by:** .....

| ISSUING BANK & ACCOUNT NO. | CHEQUE NO. | AMOUNT |
|----------------------------|------------|--------|
|                            |            |        |
|                            |            |        |
|                            |            | RM     |



# Sathya Sai Baba Centre of XYZ

**OFFICIAL  
RECEIPT**

Regd. No. **XXXXXXXXXX**

**No. XXXX**

Date: .....

Received from .....

The sum of Ringgit Malaysia .....

Being payment for .....

Return address: .....

**RM** \_\_\_\_\_

**Sathya Sai Baba Centre of XYZ XYZ**

Cash / Cheque no. ....

Bank: .....

.....  
**Treasurer**