

<p>Name of the Organisation</p> <p>Address and Registration Number</p> <p>ADVANCE PAYMENT VOUCHER</p>		
Project/Program :-	A.P.V NO	512
Payee :-	Date	
Address :-	Bank	
	Cheque No	
Particulars	A M O U N T	Account Name
	Rs	
	Cts	
		Account/Budget Code
TOTAL	 Authorised by Project Officer
<p>..... Prepared by</p> <p>..... Checked with Supporting Documents by</p> <p>..... Approved by</p> <p>..... Received sum of Rs</p> <p>..... Date</p> <p>..... NIC No</p> <p>..... Recipient</p>		
<p>Special Remarks</p>		