



Green International University

Cash Payment Book

Date: _____

Folio No: _____

Paid To: _____

Purpose/ On _____

Account of: _____

Amount (in figures): _____

Amount (in words): _____

Paid To

Paid By

Approved By



Green International University

Cash Receipt Book

Date: _____

Folio No: _____

Received From: _____

Purpose/ On
Account of: _____

Amount (in figures): _____

Amount (in words): _____

Given By

Received By

Approved By



**IBADAT INTERNATIONAL UNIVERSITY
GIRLS HOSTEL**

Student Copy

Serial No: _____

Date: _____

Name: _____

Department: _____

Month: _____

PO/DD/Cash Rs. _____ **Amount in Word** _____

Authorized Signature



IBADAT INTERNATIONAL UNIVERSITY ISLAMABAD

PETTY CASH VOUCHER

Pay to _____

Date _____

Sr. #	Description	Amount
	TOTAL	

ACCOUNTANT: _____

RECEIVED BY: _____

[illegible]

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