**CASH RECEIPT**

|  |  |  |
| --- | --- | --- |
| **Date:** | [Date] | **No:** [Number] |
| **Received from:** | [Amount] |
| **Amount: $** [Amount] | **Account No:** [Number] |
| **For Payment:** [Name] |
| **From:** [Name] | **To:** [Name] |
| **Received By:** [Name] | **Paid By:** [Name] |
| **Account:** [Number] | **This Payment:** [Reason] |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SR. No.** |  **Description** | **Unit cost** | **Qty/Hr. rate** | **Amount**  |
| **1** | [Description] | $0.00 | 1 | $0.00 |
| **2** | [Description] | $0.00 | 1 | $0.00 |
| **3** | [Description] | $0.00 | 1 | $0.00 |
| **4** | [Description] | $0.00 | 1 | $0.00 |
| **5** | [Description] | $0.00 | 1 | $0.00 |
| **6** | [Description] | $0.00 | 1 | $0.00 |
| **Payment Method:**[ ]  Cash[ ]  Check no: [Number] [ ]  Account Number: [Number][ ]  Other: [Other]**Terms and Condition:**[Add Term and Condition][Add Term and Condition] | **Subtotal** | $0.00 |
| **Discount** | -$0.00 |
| **(Tax Rate)** | 0% |
| **Tax** | $0.00 |
| **TOTAL** | $0.00 |

**THANK YOU FOR YOUR BUSINESS**

*http://www.printablesample.com*

 **Cash Receipt**  No: 0273r2653

 Date: \_\_\_\_\_\_\_/\_\_\_\_\_\_\_/\_\_\_\_\_\_\_ Amount: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Amount Received From:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Purpose Of Payment:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Balance Due: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total Amount Due:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Amount Paid: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
 Payment Made By: | Cash, | Cheque, | Others

Authorized Signature

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ No: \_\_\_\_\_\_\_\_\_\_\_\_