

CENTRAL PLANTATION CROPS RESEARCH INSTITUTE
TELLER DIAMOND DATA ENTRY INPUT SHEET

DEBIT VOUCHER

BILL NO & DATE	
----------------	--

DEBIT				
Unit Code	Account	Sub Account	Transaction Code	Amount
			Total	

CREDIT				
Unit Code	Account	Sub Account	Transaction Code	Amount
			Total	
			Net payable	

AB NO. & DATE	
VR.NO. & DATE	

DRAWING & DISBURSING OFFICER

CENTRAL PLANTATION CROPS RESEARCH INSTITUTE
TELLER DIAMOND DATA ENTRY INPUT SHEET

DEBIT VOUCHER

BILL NO & DATE	
----------------	--

DEBIT				
Unit Code	Account	Sub Account	Transaction Code	Amount
			Total	

CREDIT				
Unit Code	Account	Sub Account	Transaction Code	Amount
			Total	
			Net payable	

AB NO. & DATE	
VR.NO. & DATE	

DRAWING & DISBURSING OFFICER