Form of Analytical Petty Cash Book

Dr.					Cr.	Analysis of Payments					
Amount Received	Cash Book Folio	Date	Particulars	V. No.	Total Payments	Postage and Telegram	Printing and Stationery	Travelling Expenses	Coolie Cartage and Carriage	Sundry Expenses	Remarks
Rs.					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	