VOUCHER

RECEIVED the sum of Rupees _____

on A/c of _____

Subhash®

Firm's Name: Petty Cash - 116

No. 116

Date 17/03/23

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales office General Expense. Against ERP No:- 32950	50,000/-	
Total		
Credit		
Total	50,000/-	

Approved by _____

Signature _____

Receiver's Signature Vineed Kumar 17/03/23