

VOUCHER

on A/c of

RECEIVED the sum of Rupees

Firm's Name

Petty Cash - 132

No. 132

Date 29/08/23

PARTICULARS

Rs.

P.

Debit - Petty Cash for Sales Office
General Expense Against ERP
No. 34508

50,000/-

Total

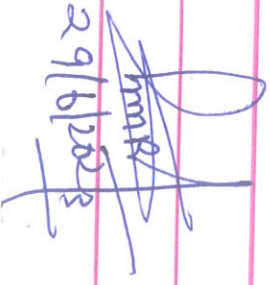
Credit

Total

50,000/-

Approved by

Signature


29/8/2023

Receiver's Signature

Waseem Juman,
29/8/23

