VOUCHER

No. 99

Firm's Name Petty Cash - 99.

Date 19/12/22.

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales Centre Exp. Against ERP No:- 31792	50,000	/-
Total		
Credit		
Total	50,000	/-

Approved by

Signature

Receiver's Signature 19/12/22.

RECEIVED the sum of Rupees

on A/c of

Subhash®