

VOUCHER

Subhash®

RECEIVED the sum of Rupees _____

on A/c of _____

Approved by _____

Signature _____



Receiver's Signature _____

Vimal Kumar

PARTICULARS		Rs.	P.
Debit	Petty Cash for Sales Condr	50,000/-	
	Expense Against Exp No:-		
	38651		
Total			
Credit			
Total		50,000/-	

Firm's Name Emp. Product Serv Date 04/05/23

No. 128