

VOUCHER

No. 139

Date 10/08/23

Firm's Name Petty Cash-139.

PARTICULARS

Rs.

P.

Debit Petty Cash for Sales office 50,000/-
General Expenses Against ERP No:-
34944

Total

Credit

Total

50,000/-

Approved by

Signature



Receiver's Signature

Mumel Mumoni
10/08/23

RECEIVED the sum of Rupees _____
on A/c of _____
Subhashi

