

VOUCHER

No. 96

Date 05/12/12


Firm's Name Petty Cash - 96

on Ac of _____

RECEIVED the sum of Rupees _____

PARTICULARS		Rs.	P.
Debit	<u>Petty Cash for Sales</u>	<u>50,000</u>	<u>1-</u>
	<u>Contace Exp. Against ERP</u>		
	<u>No:- 31580</u>		
		Total	
Credit	_____		

		Total	<u>50,000 1-</u>

Approved by 

Subhash®

Signature _____

Receiver's Signature 