

# VOUCHER

No. 89

Date 20/10/22

Firm's Name Cash.

On A/c of \_\_\_\_\_

RECEIVED the sum of Rupees \_\_\_\_\_

PARTICULARS		Rs.	P.
Debit	<u>Petty Cash for Sales</u>	<u>50,000</u>	<u>1-</u>
	<u>Centre Expenses Against</u>		
	<u>ERP No:- 31118</u>		
	Total		
Credit	_____		
	_____		
	_____		
	Total	<u>50,000</u>	<u>1-</u>

Approved by \_\_\_\_\_

[Signature]

Signature \_\_\_\_\_

Subhash®

Receiver's Signature \_\_\_\_\_

Recd  
[Signature]