

VOUCHER

No. 103
Date 19/01/23

Firm's Name Petty Cash - 103

on A/c of _____
RECEIVED the sum of Rupees _____
Subhash®

PARTICULARS		Rs.	P.
Debit	<u>Petty Cash for Sales</u>	<u>50,000</u>	
	<u>Centre Exp. Against</u>		
	<u>Exp No:- 32097</u>		
	Total		
Credit	_____		

	Total	<u>50,000</u>	

Approved by _____
Signature [Signature]

Receiver's Signature [Signature]