

VOUCHER

No. 103.
Date 11/01/23

Firm's Name Petty Cash - 103.

RECEIVED the sum of Rupees

on A/c of

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:- 32064</u>		
	Total		
Credit			
	Total	<u>50,000</u>	<u>2</u>

Approved by _____

ubhash®

Signature _____

Receiver's Signature _____

Vinod Kumar