

VOUCHER

No. 113

Firm's Name Petty Cash - 113

Date 03/03/22

RECEIVED the sum of Rupees _____

on A/c of _____

PARTICULARS		Rs.	P.
Debit	<u>Petty Cash for Sports Day</u> <u>T-Shirt Day Purchase</u> <u>Against ERP No:- 32698</u>	<u>50,000</u>	<u>L</u>
Total			
Credit			
Total		<u>50,000</u>	<u>L</u>

Approved by _____

Subhash

Signature _____

Receiver's Signature Vineel Kumar