


# VOUCHER

No. 120  
Date 20/04/23

Firm's Name Cash.

on A/c of \_\_\_\_\_  
RECEIVED the sum of Rupees \_\_\_\_\_  
Subhash®

PARTICULARS		Rs.	P.
Debit	<u>Petty Cash for Sales</u>	<u>50,000</u> L	
	<u>Lounge General Expenses.</u>		
	<u>Sales Lounge Against ERP NO:-</u>		
	<u>33476</u>	Total	
Credit	_____		
	_____		
	_____		
	_____	Total	<u>50,000</u>

Approved by   
Signature 20/4/2023

Receiver's Signature Vineet Kumar