

VOUCHER

No. 80

Date 22/07/22

Firm's Name Petty Cash - 80

on A/c of _____

RECEIVED the sum of Rupees _____

| PARTICULARS | | Rs. | P. |
|-------------|-----------------------------------|----------------|----------|
| Debit | <u>Petty Cash for Sales</u> | <u>501,000</u> | <u>1</u> |
| | <u>Condre - Expenses, Prangul</u> | | |
| | <u>ERP No: - 30253</u> | | |
| | <u>Total</u> | | |
| Credit | | | |
| | | | |
| | | | |
| | | | |
| | <u>Total</u> | <u>501,000</u> | <u>1</u> |

Approved by _____

Signature _____

Receiver's Signature

Handwritten Signature
22/07/22

Subhasth®