VOUCHER

No. 107

Firm's Name: Petty Cash- 107

Date: 07/02/23.

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales Center Epp. Against ERP No:- 32366	50,000	/-
Total		
Credit		
Total	50,000	/-

Approved by

Signature

Receiver's Signature Vinodkumar 07/02/23.

RECEIVED the sum of Rupees

on A/c of

Subhash®