Firm's Name: Petty Cash - (30485 ERP)

No. 01

Date 09/08/22

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales Centre Expenses Against ERP NO:- 30485	50,000	/
Total		
Credit		
Total	50,000	/

Approved by

Signature 9/8/2022

Receiver's Signature 09/08/22