

VOUCHER

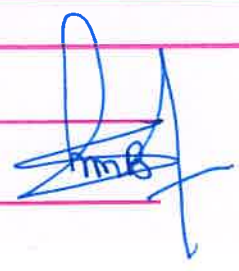
No. 91
Date 07/11/22

Firm's Name Petty Cash - 91

PARTICULARS

	Rs.	P.
Debit <u>Petty Cash for Sales</u>	<u>50,000</u>	
<u>Centre Expenses Against</u>		
<u>ERP No: - 31275</u>		
Total		
Credit		
Total	<u>50,000</u>	<u>1</u>

Approved by _____



Signature _____

Receiver's Signature _____

Subhash
07/11/22

on A/c of _____
RECEIVED the sum of Rupees _____
Subhash®