


VOUCHER

No. 117
Date 21/03/23

Firm's Name Petty Cash - 117

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

PARTICULARS		Rs.	P.
Debit	Petty Cash for sales office	50,000	
	General Exp. Against F.R.N No: - 32970		
Total			
Credit			
Total		50,000	1-

Approved by _____
Signature 

Receiver's Signature Vinod Kumar
SR