

# VOUCHER

No. 93

Date 23/11/22

Firm's Name

Petty Cash - 93

## PARTICULARS

Debit

Petty Cash for liquor  
Receipt (26 NOV - 2022)  
Against ERP No: 3143 B

Rs. 12,000

P: ✓

Total

Total 12,000

Credit

Subhash®

RECEIVED the sum of Rupees

on A/c of

Approved by \_\_\_\_\_

Signature \_\_\_\_\_

Receiver's Signature

Ambr  
23/11/22

