

VOUCHER

No. 128

Date 09/06/23

Firm's Name Petty Cash - 128

PARTICULARS

Rs.

P

Debit Petty Cash for Sales office
Expenses against EAP No. 34193

50,000/-

Total

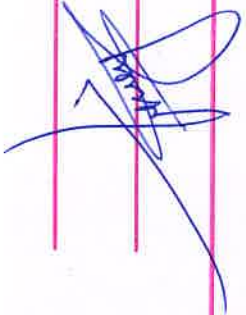
Credit

Total

50,000/-

Approved by

Signature



Receiver's Signature

Munirul Hameed
09/06/23

RECEIVED the sum of Rupees

on A/c of

Subhash®

