

# VOUCHER

No. 27/07/23

Date

Firm's Name

Petty Cash - 137

Date

## PARTICULARS

Rs.

P.

Debit

Petty Cash for General  
Expense against ERD No. 1-34809

50,000/-

Total

Credit

Total

50,000/-

Approved by

Signature



Receiver's Signature

Manoj Kumar

RECEIVED the sum of Rupees

on A/c of

Subhashi

