VOUCHER

RECEIVED the sum of Rupees _____

on A/c of _____

No. 102

Firm's Name Petty Cash - 102.

Date 06/01/23.

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales Centre Against ERP No:- 32018	50,000	/-
Total		
Credit		
Total	50,000	/-

Approved by _____

Signature _____

Receiver's Signature Vinod kumar

Subhash®