

# VOUCHER

No. 98Firm's Name Petty Cash - 98 Date \_\_\_\_\_

PARTICULARS		Rs.	P.
Debit	<u>Petty Cash for Sales</u>	<u>50,000</u>	
	<u>Centre Expense. Against</u>		
	<u>ERP No:- 31535</u>		
	Total		
Credit			
	Total	<u>50,000</u>	

Approved by   
Signature \_\_\_\_\_Receiver's Signature   
Signature \_\_\_\_\_

on A/c of \_\_\_\_\_

RECEIVED the sum of Rupees \_\_\_\_\_

Subhash®