

VOUCHER

No. 02/03/23

Firm's Name Petty Cash-112 Date _____

PARTICULARS		Rs.	P.
Debit	<u>Petty Cash for General Exp. of Sales Centre Against ERP No:- 32671</u>	<u>50,000</u>	
Total			
Credit			
Total		<u>50,000</u>	<u>L</u>

Approved by _____

Signature _____

Receiver's Signature _____

Venish Kumar

on A/c of _____

RECEIVED the sum of Rupees _____

Subhash®