


# VOUCHER

No. 85  
Date 16/09/22

Firm's Name Petty Cash - 85

on A/c of \_\_\_\_\_  
RECEIVED the sum of Rupees \_\_\_\_\_  
Subhash®

PARTICULARS		Rs.	P.
Debit	<u>Petty Cash for Sales Centre</u>	<u>50,000</u>	
	<u>Expenses. Against ERP No:-</u>		
	<u>30709</u>		
	Total		
Credit	_____		
	_____		
	_____		
	Total	<u>50,000</u>	

Approved by   
Signature \_\_\_\_\_

Receiver's Signature   
16/09/22