VOUCHER

RECEIVED the sum of Rupees _____

on A/c of _____

Firm's Name: Petty Cash- 94

No. 94

Date 25/11/22

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales Centre Expenses Against ERP No:- 31441	50,000	
Total		
Credit		
Total	50,000	

Approved by _____

Signature _____

Receiver's Signature _____

Subhash®

- Error rectification & correction
- Website Design and Maintenance
- Google analytics

7. Landing Page and Microsite
8. Social Media Management – Include strategy and creative and organic campaigns
    - Instagram
    - Facebook
    - LinkedIn
    - Youtube
9. App - Maintenance of Mobile Application, Touchscreen, Club App and Ipad
10. Content Development – Blog, Brochure