VOUCHER

No. 104.

Firm's Name Petty Cash-

Date 20/01/23.

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales office Expense. Against ERP No:- 32145	50,000	
Total		
Credit		
Total	50,000	

RECEIVED the sum of Rupees

on A/c of

Approved by

Signature

Receiver's Signature Vinodkumar

Subhash®