

# VOUCHER

No. 111

Firm's Name Petty Cash - 111

Date 24/02/23

RECEIVED the sum of Rupees

on A/c of

PARTICULARS		Rs.	P.
Debit	Petty Cash for Sales Control Expenses - Against ERP No:- 32586	50,000	L
Total			
Credit			
Total		50,000	L

Approved by



ibhash®

Signature

Receiver's Signature Vinod Kumar  
24/02/23