VOUCHER

No. 124

Firm's Name: Imp. Rakesh Sen

Date: 19/05/23.

PARTICULARS	Rs.	P.
Debit: Petty Cash for Sales office Expense against ERP No:- 33907	50,000	
Total		
Credit:		
Total	50,000	

Approved by

Signature

Receiver's Signature: Umesh Kumar 19/05/23.