

VOUCHER

Firm's Name Petty-Cash-108. No. 106
Date 09/02/23

PARTICULARS		Rs.	P.
Debit	Petty Cash for Sales Centre	50,000	/-
	General Expense Against ERP No:-		
	32408		
	Total		
Credit			
	Total	50,000	/-

Approved by [Signature]
Signature _____
Receiver's Signature Vinod Kumar
09/02/23

RECEIVED the sum of Rupees _____
on A/c of _____
Subhash®