VOUCHER

No. 90

Firm's Name Petty Cash - 90 Date 01/11/22.

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales Centre Against ERP No:- 3196.	50,000	/-
Total		
Credit		
Total	50,000	/-

RECEIVED the sum of Rupees

on A/c of

Approved by

Signature

Receiver's Signature

Subhash®