VOUCHER

No. 01/9/2022

Firm's Name: Cash Pay to Hitesh

Date:

PARTICULARS	Rs.	P.
Debit: Cash.	30000/-	
ERP No:- 30648		
Total		
Credit:		
Total	30,000/-	

Approved by: [signature]

Signature: 01/9/2022

Receiver's Signature: Hitesh

RECEIVED the sum of Rupees

on A/c of

Subhash®