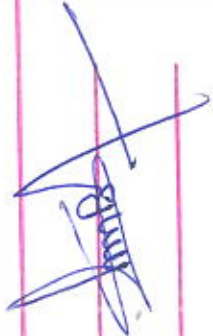


VOUCHER

Firm's Name Petty Cash - 76 No. 76
Date 24/06/22

PARTICULARS		Rs.	P.
Debit <u>Petty Cash for Sales Lounge</u>		<u>50,000</u>	<u>L</u>
<u>Against ER No:- 29971</u>			
Total			
Credit			
Total		<u>50,000</u>	

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

Approved by 

Receiver's Signature 
24/06/22