VOUCHER

No. 97

Date 09/12/22

Firm's Name: Petty Cash- 97

PARTICULARS	Rs.	P.
Debit: Petty Cash for Sales Centre Expenses Against ERP No:- 31667	50,000	
Total		
Credit:		
Total	50,000	

RECEIVED the sum of Rupees

on A/c of

Approved by

Signature

Receiver's Signature 09/12/22

Subhash®