VOUCHER

No. 117

Firm's Name Petty Cash-0117

Date 04/04/23

PARTICULARS	Rs.	P.
Debit Imp. for General Exp. Sales Office Against ERP No:- 33226.	50,000/-	
Total		
Credit		
Total	50,000/-	

RECEIVED the sum of Rupees

on A/c of

Approved by

Signature 4/4/2023

Receiver's Signature Vinod Kumar

Subhash®