VOUCHER

RECEIVED the sum of Rupees _____

on A/c of _____

Subhash®

Firm's Name: Petty Cash - 78

No. 78

Date 11/07/22

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales Center Expenses - Agamist ERP NO → 30135	50,000	
Total		
Credit		
Total	50,000	

Approved by _____

Signature _____

Receiver's Signature Vhy 11/07/22.