VOUCHER

RECEIVED the sum of Rupees _____

on A/c of _____

Subhash®

No. 98

Firm's Name Petty Cash - 98.

Date 15/12/22.

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales Control Expense. Against ERP No:- 31747	50,000	
Total		
Credit		
Total	50,000	

Approved by _____

Signature _____

Receiver's Signature 15/12/22