

VOUCHER

No. _____

Firm's Name _____ Date 02-11-2022

PARTICULARS		Rs.	P.
Debit		24,000	
	Cash paid to Shalini Dha for		
	liquor licence. 5th and 6th	/	
	Nov. 2022,		
	ERP. No-31223		
	Total	24,000	
Credit			
	Govt	/	
	Total	24,000	

Approved by _____

Receiver's Signature _____

on A/c of _____

RECEIVED the sum of Rupees _____

Subhash®