

VOUCHER

No. 87

Firm's Name In Petty Cash - 87 Date 28/09/22

PARTICULARS		Rs.	P.
Debit	<u>Petty Cash for Sales Centre</u>	<u>50,000</u>	<u>1/-</u>
	<u>Expenses Against ERP No:</u>		
	<u>- 30866</u>		
	Total		
Credit			
	Total	<u>50,000</u>	<u>1/-</u>

Approved by 
Signature _____

Receiver's Signature 

on A/c of _____
RECEIVED the sum of Rupees _____
Subhash