

VOUCHER

No. 01/09/2022

Date _____

Firm's Name

Cash Pay to Hitesh

on A/c of _____

RECEIVED the sum of Rupees _____

PARTICULARS

Debit

Cash

Rs.

P

30000/-

ERP No:- 30648

Total


Credit

Total

30000/-

Approved by _____

Signature _____



Receiver's Signature _____

Hitesh

08/09/2022

Subhash®