

**VOUCHER**

Firm's Name Petty Cash - 101 No. 101  
Date 31/12/22

PARTICULARS		Rs.	P.
Debit	Petty Cash for Sales	50,000	
	Carriage Expense Against FRD		
	No: 3/976.		
	Total		
Credit			
	Total	50,000	

*Handwritten signature*  
31/12/22

Approved by [Signature]  
Signature \_\_\_\_\_

Receiver's Signature \_\_\_\_\_