VOUCHER

RECEIVED the sum of Rupees

on A/c of

Firm's Name: Petty Cash- 83

No. 83

Date 28/08/22

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales Centre against ERP-30572	50,000	L
Total		
Credit		
Total	50,000	L

Approved by

Signature

Receiver's Signature

Subhash®