

VOUCHER

Firm's Name Petty Cash - 77

No. 77

Date 30/06/22

PARTICULARS		Rs.	P.
Debit	<u>Petty Cash for Sales</u>	<u>50,000</u>	<u>L</u>
	<u>Centre Expenses. (30055)</u>		
	<u>ERP No:-</u>		
	<u>Total</u>		
Credit			
	<u>Total</u>	<u>50,000</u>	<u>L</u>

Approved by _____

Signature _____

Receiver's Signature _____

RECEIVED the sum of Rupees _____

on A/c of _____

Subhash®