

VOUCHER

Firm's Name Petty Cash - 140 No. 140
Date 13/08/2013

PARTICULARS	Rs.	P.
Debit <u>Petty Cash for Sales Lounge</u>		
<u>Daily. Expenses Against ERI Naik</u>	<u>50,000</u>	<u>-</u>
<u>35073</u>		
Total		
Credit		
Total	<u>50,000</u>	<u>-</u>

Approved by _____
Signature _____

Receiver's Signature _____
13/08/2013

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