

VOUCHER

No. 86

Firm's Name Deity Cash -

Date 12/10/22

RECEIVED the sum of Rupees

ON A/C OF

PARTICULARS		Rs.	P.
Debit	<u>Deity Cash for Sales</u>	<u>50,000</u>	/
	<u>Central Expense Against</u>		
	<u>ERP No. - 30921</u>		
	Total		
Credit			
	Total	<u>50,000</u>	/

Approved by



Signature

Receiver's Signature



Subhash®