VOUCHER

No. 121

Firm's Name Petty Cash - 121

Date 25/04/23.

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales lounge General Expense against ERP No:- 33548.	50,000	
Total		
Credit		
Total	50,000	

Approved by

Signature

Receiver's Signature Venkatesh

RECEIVED the sum of Rupees

on A/c of

Subhash®