VOUCHER

No. _____

Firm's Name : _____ Date 31/01/2023

PARTICULARS	₹	P.
DEBIT Petty cash for Daily General Expense in sales office Against ERP No.	50,000	00
TOTAL	50,000	00
CREDIT Cash	50,000	00
TOTAL	50,000	00

Approved by _____

Signature _____

Receiver's Signature _____

RECEIVED the sum of Rupees _____

on A/c of _____