

VOUCHER

No. 129

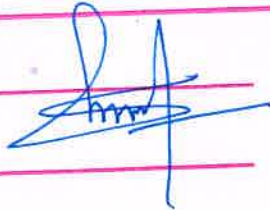
Firm's Name Pesty Cash - 129

Date 16/06/23

RECEIVED the sum of Rupees

PARTICULARS		Rs.	P.
Debit	<u>Pesty Cash for Sales office Expenses Against ERP No. 34278</u>	<u>50,000</u>	<u>1-</u>
	Total		
Credit			
	Total	<u>50,000</u>	<u>1-</u>

Approved by



Signature

Receiver's Signature



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