VOUCHER

No. 114

Firm's Name Petty Cash - 114

Date 06/03/23

PARTICULARS	Rs.	P.
Debit Petty Cash for Daily Basis Expense Against ERP No: - 32753	50,000	
Total		
Credit		
Total	50,000	

Approved by

Signature

Receiver's Signature Vinod Kumar

RECEIVED the sum of Rupees

on A/c of

hash®