

VOUCHER

No. _____
Date 10/01/23

Firm's Name Cash for Mr Sushil

on A/c of _____

RECEIVED the sum of Rupees _____

PARTICULARS		Rs.	P.
Debit	Cash for Mr Sushil Sam	20,000	
	Driver of Yamg zatei Sam		
	ERP NO:- 32048		
	Total		
Credit			
	Total	20,000	-

Approved by _____

Subhash®

Signature _____

Receiver's Signature Sushil Sam