

VOUCHER

No. 118

Firm's Name Petty Cash - 118

Date 10/04/23

on Ac of _____
RECEIVED the sum of Rupees _____

PARTICULARS		Rs.	P.
Debit	<u>Petty Cash for Sales Lounge</u>	<u>50,000</u>	<u>L</u>
	<u>General Expense Against</u>		
	<u>ERP No - 33374</u>		
	Total		
Credit	_____		

	Total	<u>50,000</u>	<u>-</u>

Approved by _____



Subhash®

Signature _____

Receiver's Signature _____

