VOUCHER

No. 94

Date 2

Firm's Name Petty Cash- 94

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales Centre Expenses Against ERP No:- 31441	50,000	
Total		
Credit		
Total	50,000	

Approved by

Signature

Receiver's Signature

RECEIVED the sum of Rupees

on A/c of

Subhash®