

VOUCHER

No. 119

Firm's Name Tetty Cash-119

Date 14/04/23

RECEIVED the sum of Rupees

on A/c of

| PARTICULARS | | Rs. | P. |
|-------------|------------------------------------|---------------|----------|
| Debit | <u>Petty Cash for Sales office</u> | <u>50,000</u> | <u>L</u> |
| | <u>General Expense Against</u> | | |
| | <u>ERP No:- 33451</u> | | |
| | Total | | |
| Credit | | | |
| | | | |
| | | | |
| | Total | <u>50,000</u> | <u>L</u> |

Approved by 

Signature

Receiver's Signature Venise/Lumem

Subhash®