VOUCHER

No. 105

Date 29/01/23

Firm's Name Petty Cash- 105

PARTICULARS	Rs.	P.
Debit Petty Cash for Daily General Expense in Sales office against ERP NO:-32252	50,000	-
Total		
Credit		
Total	50,000	-

Approved by

Signature

Receiver's Signature Vinodkumar

RECEIVED the sum of Rupees

on A/c of

Subhash®