

VOUCHER

No. 82
Date 23/08/22

Firm's Name Petty Cash - 82

PARTICULARS

	Rs.	P.
Debit <u>Petty Cash for Sales</u>	<u>50,000/-</u>	
<u>Center Expenses Against</u>		
<u>ERP No:- 30532</u>		
Total		
Credit		
Total	<u>50,000/-</u>	

Approved by [Signature]
Signature 23/8/2022

Receiver's Signature [Signature]
23/08/22

RECEIVED the sum of Rupees _____

on A/c of _____

Subhash®