VOUCHER

No. 84

Firm's Name Petty Cash - 84

Date 08/09/22

PARTICULARS	Rs.	P.
Debit Petty Cash for Sales Centre Expense Against ERP No: - 30650	50,000	
Total		
Credit		
Total	50,000	

Approved by

Signature 5/09/22

Receiver's Signature 08/09/2022

RECEIVED the sum of Rupees

on A/c of

Subhash®