VOUCHER

No. 122.

Firm's Name: Petty Cash - 122. (Imp Balagh Date: 10/05/23.

PARTICULARS	Rs.	P.
Debit: Petty Cash for Sales office General Expense. Against EXP No:- 33794.	50000/-	
Total		
Credit		
Total	50,000/-	

Approved by

Signature

Receiver's Signature: Vinod Kumar 10/05/23.

RECEIVED the sum of Rupees

on A/c of

Subhash®