

VOUCHER

Firm's Name

Petty Cash-92

No.

92

Date

16/11/22

PARTICULARS

Debit

Petty Cash for Salary

Rs.

50,000/-

P.

Centre Exp. Against ERP
No:- 31341

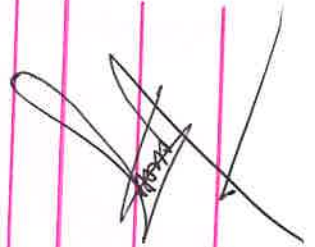
Total

Credit

Total

50,000/-

Approved by



Signature

Receiver's Signature


16/11/22

RECEIVED the sum of Rupees _____

on A/c of _____

Subhash