

Company Name							Petty Cash Balance
Petty Cash Book							9390
Date	Amount Received	Date	Particulars	Amount Paid	Conveyance	Stationary	Tea and Refreshments
1 June 2023	10000 INR			350	200	50	100
				260	150	10	100
Total	10000			610	350	60	200

November 201guide To Petty Cashbook Template

Christian G. Meyer



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