



Petty Cash Transaction Details

PC ID : PC003028

Date : 06-09-2024

Bill Date : 2024-07-19

Bill Number : A238

Amount Utilised : 5040

Purpose : Personal

PCN :

Narration : PCN_926, PCN_940, PCN_944 Hotel Accommodation for 3 days

Status : Approved

Entry Date : 2024-08-12 23:25:41

Remarks : Checked and verified.

