

VOUCHER



Firm's Name : Imprest A/c Ashok kw No. 0042 Date 22.03.2024

PARTICULARS	₹	P.
DEBIT <u>Expense for Sales Lounge op's</u>	<u>1</u>	
TOTAL	<u>50,000/-</u>	
CREDIT <u>Cash -</u>	<u>1</u>	
TOTAL	<u>50,000/-</u>	

RECEIVED the sum of Rupees _____

on A/c of _____

Rs.

Signature

Approved By [Signature] Reciever's Signature [Signature]

