VOUCHER

No. Misc-05

Firm's Name: Ashok Kumar (Admin Head)

Date 03/09/25

PARTICULARS	₹	P.
DEBIT		
Misc office Expense.		
TOTAL	1,40,000/-	
CREDIT		
Cash.		
TOTAL	1,40,000/-	

Approved by Ashok (Admin Head)

Signature

Receiver's Signature

RECEIVED the sum of Rupees

on A/c of