VOUCHER

No. 0019

Firm's Name ASHOK KUMAR

Date 21-12-23

PARTICULARS	Rs.	P.
Debit Imprest Amount for Sales office Expanses.	1	
Total	50,000-00	
Credit Cash		
Total	50,000-00	

RECEIVED the sum of Rupees

on A/c of

Approved by

Signature

Receiver's Signature

Subhash®

Expanse Sheet Till 21st Dec 2023

Food / Refreshment	Amount	Birthday Celebration	amount	R&M	Amount	Fuel	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount	Office Exp.	Amount	Staff welfare	Amount
haldiram	1860															cricket bag	2640
haldiram																	
haldiram	714																
haldiram	9970																
haldiram	1428																
haldiram	1610																
haldiram	7350																
obroma	2478																
haldiram	357																
haldiram	10475																
	36242		**0**		**0**		**0**		**0**		**0**		**0**		**0**		**2640**

38882

Pawan	4441	Bills Pending	20-12-2023
Pawan		Bills Pending	20-12-2023
sandeep		Bills Pending	21-12-2023
		Bills Pending	
		Bills Pending	
	4441		

Grand total **43323**

Advance receiv	**50000**
Expanse done	**43323**
Cash in hand	**6677**

Expense By
Siddharth

21/12/23