

VOUCHER

Firm's Name 100 Prasad A/c Ashish Kumar No. 0034
Date 01/08/2024

PARTICULARS	Rs.	P.
Debit <u>Expense for Sales being used</u>		
<u>other Expenses</u>		
Total	<u>50,000/-</u>	
Credit <u>Cash</u>		
Total	<u>50,000/-</u>	

Approved by [Signature] Receiver's Signature [Signature]
Signature _____

RECEIVED the sum of Rupees _____
on A/c of _____
Subhash®

