VOUCHER

No. Misc. 004

Firm's Name : Imprest Ashok Kw (Admin Head).

Date 30/07/25

PARTICULARS	₹	P.
DEBIT Misc office Expense.		
TOTAL	105,000-	00
CREDIT Cash -		
TOTAL	105,000-	00

RECEIVED the sum of Rupees

on A/c of

Approved by Ashok Kumar (Admin Head)

Signature

Receiver's Signature

(Site Admin - Ashok Kr)