

VOUCHER

No. 0037

Date 08.03.24

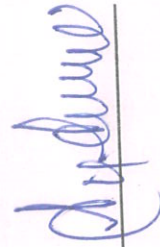
Firm's Name M. Prasad & Co

PARTICULARS	Rs.	P.
Debit <u>Cash Expense for Sales (umpu)</u>		
<u>and other Expense</u>		
Total	<u>50,000/-</u>	
Credit <u>cash</u>		
Total	<u>50,000/-</u>	

Approved by _____

Receiver's Signature _____

Signature _____



RECEIVED the sum of Rupees _____

on A/c of _____

Subhash®

