VOUCHER

No. _____

Firm's Name Sushil Imprest

Date 03/11/23

PARTICULARS	Rs.	P.
Debit Imprest for Sushil (Driver)	30'000/-	
Total	30'000/-	
Credit Cash		
Total	30'000/-	

Approved by [signature]

Signature ASHOK Kumar

Receiver's Signature Sushil Kumar

RECEIVED the sum of Rupees _____

bhash®

05:30Pm		30							3597
07:00Pm	02								
08:00Pm	03					60+50			110
05:30Pm		30				50			50
09:00Pm	04		3400/-	200		60	300		3960
04:30Pm	08								
— —									
5:30 Pm		30						70	70
7:10Pm	02	10				60			60
8:00Pm	03					60+120			180
05:00Pm						120			120
06:00Pm	02			150		170	190		460
04:00Pm									
— — —									
6:00 Pm								50	50
:00 Pm				200			300		500
8:00Pm	03					50			50
04:30Pm									
06:50Pm	01	50						150	150
0:30Pm	12	30		200			300		500
01:00Pm	04					50			50
05:20Pm		20				40+50+40			130
7:40Pm	02	40				60+160			220
		Checked By Ashok San			Authorized By Yamazaki San				13,999/-