

VOUCHER

No. 0050.

Date 25/02/25

Firm's Name: Imprint A/c Ashok Kumar

	₹	P.
DEBIT		
<u>Advance for Jade's Lounge.</u>	<u>1</u>	
TOTAL	<u>1,00,000/-</u>	
CREDIT		
<u>Cash -</u>	<u>1</u>	
TOTAL	<u>1,00,000/-</u>	

Approved by Ashok Kumar

Signature [Signature]

Receiver's Signature [Signature]
(Ashok - Ashok Kumar)

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



Expense Sheet - Month of Feb -2025 Voucher-NO-49

Food / Refreshment	Amount	S W - pantry material	Amount	Birth day Celebration	amount	R&M	Amount	Vehicle/Fu le/service	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount	Office Exp.	Amount	Staff welfare	Amount
Big Wong	5517	S.V General	47200																
Asha Sindhi	900																	Dwarika Flower	800
	6417		47200				0		0		0		0				0		
Total Exp	54417																		54417

Jagdish Sandeep Karamvir
 Sanjeet 30000 For Company Vehicle Challan
 Manoj Kapil
 Cash 15483

Grand Total	54417
Cash from Account	100000
Cash balance	45,583

Grand total

0

Advance received
 Expense done
 Cash in hand

Handwritten Signature
 Expense By Abhishek Tomar