VOUCHER

No. 0002

Firm's Name : Imprest A/c - Ashok Kumar.

Date 17/04/25

PARTICULARS	₹	P.
DEBIT Advance for Sales Lounge.		
TOTAL	1,00,000/-	
CREDIT Cash -		
TOTAL	1,00,000/-	

RECEIVED the sum of Rupees

on A/c of

Approved by Ashok Kumar Admin Head

Signature

Receiver's Signature

(Site Admin - Abhishek)