

VOUCHER

No. _____

Firm's Name : _____

Date 03/12/2024

PARTICULARS	₹	P.
DEBIT <u>Imprest Account - Ajay Gupta</u> <u>(Being cash to Ajay Gupta towards casual</u> <u>labour for cleaning & assisting in misc. work)</u>	2,00,000	✓
TOTAL	2,00,000	✓
CREDIT <u>Cash</u>	2,00,000	✓
TOTAL	2,00,000	✓

Approved by _____

Signature _____

Receiver's Signature _____



on A/c of _____

RECEIVED the sum of Rupees _____

