VOUCHER

No. 0011

Firm's Name: Imprest A/c Ashok Kumar (Admin) Date 02/07/25

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

Approved by Ashok Kr (Admin Head)

Signature

Receiver's Signature (Sec Admin - Ashok)

RECEIVED the sum of Rupees

on A/c of