VOUCHER

No. 0002

Firm's Name: Imprest A/c Deepak.

Date 03/06/25

PARTICULARS	₹	P.
DEBIT Exp. for Yuka San (Driver)		
TOTAL	30,000/-	
CREDIT Cash -		
TOTAL	30,000/-	

Approved by Ashu Kumar (Admin Head)

Signature

Receiver's Signature Deepak

RECEIVED the sum of Rupees

on A/c of