

VOUCHER

No. 0026

Date 12-08-2024

Firm's Name: Imprest He Ashok Kumar

	₹	P.
DEBIT		
<u>Expense for Salu. Lounge</u>		
TOTAL	<u>100,000</u>	<u>₹</u>
CREDIT		
<u>Cash</u>		
TOTAL	<u>100,000</u>	<u>₹</u>

Approved by _____
Signature _____

Receiver's Signature [Signature]

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



