

VOUCHER

No. 009

Firm's Name : *Imprest of Ashok Kumar* Date 22-04-24.

PARTICULARS ₹ P.

DEBIT	
<i>Expense for salary galary.</i>	
TOTAL	<i>₹ 1,00,000/-</i>

CREDIT	
<i>Cash</i>	
TOTAL	<i>₹ 1,00,000/-</i>

Approved By _____
Signature _____

Receiver's Signature _____
(Signature)

RECEIVED the sum of Rupees _____

on A/c of _____

Rs. _____

Signature _____

