



VOUCHER

No. 0035

Firm's Name : Imprest A/c Ashok Kumar

Date 15-10-2024

PARTICULARS		₹	P.
DEBIT	<u>Expense for Sale Lounge</u>		
	<u>1</u>		
	TOTAL	<u>1,00,000 - 0</u>	
CREDIT			
	<u>Cash</u>		
	<u>1</u>		
	TOTAL	<u>1,00,000 - 0</u>	

Approved By _____

Signature _____

Receiver's Signature _____

on A/c of _____

RECEIVED the sum of Rupees _____

