VOUCHER

No. Misc 001

Firm's Name : Ashok Kumar Imprest A/c

Date 30-04-2024

PARTICULARS	₹	P.
DEBIT Expense for Miscellaneous Expense for Sales long operation		
TOTAL	105,000-	00
CREDIT		
TOTAL	105,000-	00

Approved By (Admin Head)

Signature

Reciever's Signature

RECEIVED the sum of Rupees

on A/c of

Rs.

Signature