


VOUCHER

Firm's Name ASHOK KUMAR No. 0014 Date 02-12-2023

PARTICULARS	Rs.	P.
Debit <u>Imprest -/c Cash Advance for Sales</u>		
<u>cash</u>		
Total	<u>50,000 - 00</u>	
Credit <u>Cash</u>		
Total	<u>50,000 - 00</u>	

Approved by 

Receiver's Signature 

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

Subhash®

