

VOUCHER

Firm's Name: Imprest A/c Agalote Kuro No. _____ Date 10-06-27

PARTICULARS	₹	P.
DEBIT		
<u>Expense for sales lounge</u>	<u>/</u>	
TOTAL	<u>1,00,000/-</u>	
CREDIT		
<u>Cash</u>	<u>/</u>	
TOTAL	<u>1,00,000/-</u>	

Approved by _____
Signature _____

Receiver's Signature [Signature]

RECEIVED the sum of Rupees _____

on A/c of _____



