

VOUCHER

No. 0003Firm's Name: Imprest A/c Deepak Date 05/08/25

PARTICULARS		₹	P.
DEBIT	<u>Koy. for Karami Salu (Driver)</u>	/	
	TOTAL	<u>30,000/-</u>	
CREDIT	<u>Cash -</u>	/	
	TOTAL	<u>30,000/-</u>	

Approved by Ashoke Kumar AchuiSignature [Signature]Receiver's Signature Deepak

on A/c of

RECEIVED the sum of Rupees

