VOUCHER

No. 0015

Firm's Name : Imprest A/c Ashok Kumar.

Date 12/08/25

PARTICULARS	₹	P.
DEBIT Advance for Sales office		
TOTAL	1,00,000	/-
CREDIT Cash -		
TOTAL	1,00,000	/-

RECEIVED the sum of Rupees

on A/c of

Approved by Ashok Kr (Admin Head)

Signature

Receiver's Signature

(Sr. Admin - Abhishek)