RECEIVED the sum of Rupees _____

on A/c of _____

VOUCHER

No. 0001

Firm's Name: Imprest A/c - Ashok Kumar. Date 10/04/25

PARTICULARS	₹	P.
DEBIT Advance for Sales. Lounge.		
TOTAL	1,00,000	
CREDIT Cash.		
TOTAL	1,00,000	

Approved by Ashok Kumar Admin Head.)

Signature [signature]

Receiver's Signature [signature]

(Site Admin - Abhishek)

Expanse Sheet - Month of Feb -2025 Voucher-N0.0053

Food / Refreshment	Amount	SW - pantry material	Amount	Birthday Celebration	amount	R&M	Amount	Vihicle/Fule/service	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount	Office Exp.	Amount	Staff welfare	Amount
Harish	300	Cash	300			Cash	250					Mohit CSC	1826					Dwarika	800
Harish	300	Cash	150			Akash	4520					Cash	1000						
Zomato	725					OM Ent.	4130												
	1325		450				8900		0		0		2826		0		0		800
																			14301

Total Exp	14301

Grand Total	14301
Cash from Account	18052
Cash balance	3,751

Cash 3751

Grand total 0

Advance received
Expanse done
Cash in hand

Expense By Abhishek Tomar