

VOUCHER

No. 0017

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

Date 03/09/15

PARTICULARS		₹	P.
DEBIT	<u>Advance for Sale's Lounge.</u>	/	
	TOTAL	<u>1,00,000</u>	<u>/-</u>
CREDIT	<u>Cash -</u>	/	
	TOTAL	<u>1,00,000</u>	<u>/-</u>

Approved by Ashok Kumar (Admin/Head)

Signature [Signature]

Receiver's Signature [Signature]

(Site Admin - Ashok Kumar)

on A/c of

RECEIVED the sum of Rupees

