

VOUCHER

No. 003

Date 08/09/23

Firm's Name ASHOK KUMAR

On A/c of _____

RECEIVED the sum of Rupees _____

| PARTICULARS | | Rs. | P. |
|-------------|--------------------------------------|-----------------|----|
| Debit | <u>Imprest A/c</u> | <u>50,000/-</u> | |
| | <u>Being Cash Paid for Sale effn</u> | | |
| | Total | <u>50000/-</u> | |
| Credit | <u>Cash -</u> | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total | <u>50000/-</u> | |

Approved by _____

Signature _____



Receiver's Signature _____



Subhash®