

VOUCHER

No. 5016

Date 14/06/24

Firm's Name: Shri. Anshok Kumar

PARTICULARS	₹	P.
DEBIT	/	
<u>Exp. for Clubs Lounge</u>		
TOTAL	<u>100000/-</u>	
CREDIT	/	
<u>Cash</u>		
TOTAL	<u>100000/-</u>	

Approved by _____
Signature _____

Receiver's Signature [Signature]

RECEIVED the sum of Rupees _____

on A/c of _____



