

# VOUCHER

No. 013

Firm's Name : M. Prasad & Ashok Kumar

Date \_\_\_\_\_

## PARTICULARS

₹

P.

DEBIT

Expenses for Sales Agency. -

TOTAL

1,00,000/-

CREDIT

Cash

TOTAL

1,00,000/-

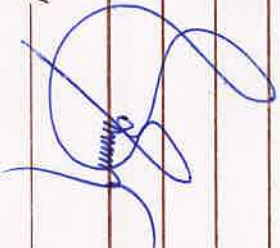
RECEIVED the sum of Rupees \_\_\_\_\_

on A/c of \_\_\_\_\_

RS.

Signature \_\_\_\_\_

Approved By \_\_\_\_\_



Signature \_\_\_\_\_

Receiver's Signature \_\_\_\_\_



