



VOUCHER

No. 0035

Firm's Name: Impress of Ashok Kumar

Date 15-10-2024

RECEIVED the sum of Rupees _____

on A/c of _____

RS. _____

Signature _____

PARTICULARS		₹	P.
DEBIT	<u>Expense for Sale bearing</u>		
	<u>1</u>	<u>39388</u>	
		<u>15110</u>	<u>24</u>
		<u>1,00,000</u>	<u>00</u>
TOTAL			
CREDIT	<u>Cash</u>		
	<u>1</u>		
TOTAL			
TOTAL		<u>1,00,000</u>	<u>00</u>

Approved By _____
Signature _____

Receiver's Signature Ashok Kumar

