

VOUCHER

Admin Head No. 0040

Firm's Name: Imprest of Ashok Kumar Date 05.12.2009

RECEIVED the sum of Rupees _____
on A/c of _____

PARTICULARS	₹	P
DEBIT <u>Expense for sales lounge</u>	<u>1</u>	
TOTAL	<u>1,00,000/-</u>	
CREDIT <u>Cash</u>	<u>1</u>	
TOTAL	<u>1,00,000/-</u>	

Approved by _____

Signature _____

Receiver's Signature _____

Ashok Kumar



