VOUCHER

No. 0005

Firm's Name: Imprest A/c Ashok Kumar. Date 03/05/25

PARTICULARS	₹	P.
DEBIT Advance for Sale's Lounge		
TOTAL	1,00,000/-	
CREDIT Cash -		
TOTAL	1,00,000/-	

RECEIVED the sum of Rupees

on A/c of

Approved by Ashok Kumar (Administration)

Signature

Receiver's Signature

(Sale Admin - Abhishek)