NBS

VOUCHER

No. 0043.

Firm's Name : Imprest A/c Ashok Kumar

Date 26.03.24.

PARTICULARS	₹	P.
DEBIT Expense for Sales Counter.		
TOTAL	50,000-	00
CREDIT Cash		
TOTAL	50,000-	00

Approved By

Signature

Reciever's Signature

RECEIVED the sum of Rupees

on A/c of

Rs.

Signature