

VOUCHER

No. 0022

Date 19-07-2024

Firm's Name: Imprest A/c Akshay Kumar

	₹	P.
DEBIT		
<u>Expense for Sale Leasing</u>	<u>1</u>	
TOTAL	<u>1,00,000</u>	<u>1</u>
CREDIT		
<u>Cash</u>	<u>1</u>	
TOTAL	<u>1,00,000</u>	<u>1</u>

Approved by _____

Signature _____

Receiver's Signature _____

[Signature]

RECEIVED the sum of Rupees _____



