


VOUCHER

Req. No: 39661

No. _____

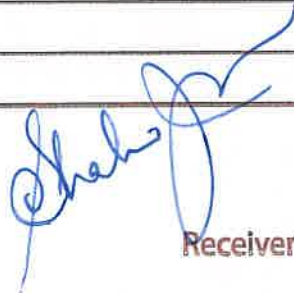
Firm's Name: Ms. SHAUNI JHA

Date 07/11/2024

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


PARTICULARS		₹	P.
DEBIT	Imprest Account - SHAUNI JHA Being cash paid to Shalini Jha for event on 9 th & 16 th Nov.	50,000/-	
	TOTAL	50,000/-	
CREDIT	Cash	50,000/-	
	TOTAL	50,000/-	

Approved by _____



Signature _____

Receiver's Signature _____