

# VOUCHER

No. 0042

Firm's Name: Imprest. A/c ABHAY KUMAR ADVIS Date 21/12/24

RECEIVED the sum of Rupees \_\_\_\_\_  
on A/c of \_\_\_\_\_

PARTICULARS	₹	P.
DEBIT <u>Advance 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 \_\_\_\_\_

Arjun



