VOUCHER

No. 0053

Firm's Name: Imprest A/c Ashok Kumar. (Admin Head) Date 21/03/25

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

Approved by Ashok Kumar

Signature

Receiver's Signature

(Admin - Abhishek)

RECEIVED the sum of Rupees

on A/c of

Expanse Sheet - Month of Feb -2025 Voucher-N0.52

Food / Refreshment	Amount	S W - pantry material	Amount	Birthday Celebration	amount	R&M	Amount	Vihicle/Fule /service	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount	Office Exp.	Amount	Staff welfare	Amount
Haldiram	7980					Rapido Plast	6490									Porter	1010	Convenience	29000
Haldiram	7980																	Dwarika Flower	3550
Zomato	1313.8																	Balaji	1500
																		Dholwala	6800
	17273.8		0				6490		0		0		0		0		1010		40850

65623.8

Total Exp	65623.8

Grand Total	65623.8
Cash from Account	100000
Cash balance	34,376

Gaurav Account SBI	10000
Kapil	5000
Jagdish	6000
Karamvir	2000
Pawan	4000
Cash	7376

Grand total 0

Advance received
Expanse done
Cash in hand

Expense By Abhishek Tomar