

VOUCHER

No. 0074

Date 06/01/25

Firm's Name: Empress A/c. Ashok Kumar

	₹	P.
DEBIT		
<u>Advance for Sales Lounge</u>	<u>1</u>	
TOTAL	100,000/-	
CREDIT		
<u>Cash -</u>		
<u>40428</u>		
<u>06/01/25</u>		
TOTAL	1,00,000/-	

Approved by Ashok Kumar

Signature Ashok Kumar

Receiver's Signature Ashok Kumar

RECEIVED the sum of Rupees _____

on A/c of _____



