VOUCHER

No. 0007

Firm's Name: Imprest A/c Ashok Kumar

Date 23/05/25

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

Approved by Ashok Kr Adhikari

Signature

Receiver's Signature

(Sate Admin - Abhishek)

RECEIVED the sum of Rupees

on A/c of