

VOUCHER

Firm's Name Imprest He Ashok Kumar No. 0033
Date 26-02-2024

PARTICULARS	Rs.	P.
Debit <u>Party Cash Expense for sales office and other Expense.</u>		
Total	<u>50,000/-</u>	<u>W</u>
Credit <u>Cash</u>		
Total	<u>50,000/-</u>	<u>W</u>

Approved by  Receiver's Signature 

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

Subhash

