

VOUCHER

Firm's Name Imprest A/c Ashok for No. 0030 Date 05/02/24

PARTICULARS	Rs.	P.
Debit <u>Imprest Amount for Salary of Mr</u>		
<u>Expenses & other Expenses</u>		
Total	<u>50,000/-</u>	
Credit <u>Cash</u>	<u>1</u>	
Total	<u>50,000/-</u>	

Approved by [Signature]

Receiver's Signature [Signature]

RECEIVED the sum of Rupees _____
On A/c of _____
ubhash®

