

VOUCHER

No. 0044

Date 06/1/25

Firm's Name: Imprest a/c. Ashok Kumar

PARTICULARS	₹	P.
DEBIT <u>Advance for Sales lounge.</u>	<u>1</u>	
 		
 		
TOTAL	<u>1,00,000/-</u>	
CREDIT <u>Cash -</u>	<u>1</u>	
 		
 		
TOTAL	<u>1,00,000/-</u>	

Approved by Dy. cum Admin Head
Signature Ashok Kumar

Receiver's Signature Dy. cum

RECEIVED the sum of Rupees _____

on A/c of _____



