

VOUCHER

No. _____
Date 04/09/2023

Firm's Name HITESH - (K-1105)

PARTICULARS	Rs.	P.
Debit <u>Imprest.</u>		
Total	<u>30,000/-</u>	
Credit <u>Cash</u>		
Total	<u>30,000/-</u>	

Approved by [Signature] Receiver's Signature [Signature]
6/9/23

RECEIVED the sum of Rupees _____

on A/c of _____

Subhash®