

VOUCHER

No. _____

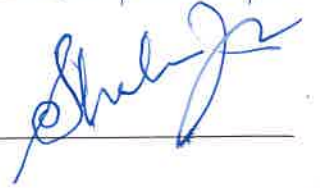
Firm's Name: Ms. SHALINI JHADate 21/09/2024

PARTICULARS		₹	P.
DEBIT	<u>IMPERBEST ACCOUNT - SHALINI JHA</u> <u>Being Cash paid to Shalini Jha</u> <u>for event on 21/09/2024</u>	<u>30,000</u>	<u>1</u>
TOTAL		<u>30,000</u>	<u>1</u>
CREDIT	<u>Cash</u>	<u>30,000</u>	<u>1</u>
TOTAL		<u>30,000</u>	<u>1</u>

Approved by _____

Signature _____

Receiver's Signature _____



on A/c of _____

RECEIVED the sum of Rupees _____

