VOUCHER

No. 0008

Firm's Name : Imprest A/c Ashok Kumar (HOD) Date 02/06/25

PARTICULARS	₹	P.
DEBIT Advance for Sales Lounge.		
TOTAL	1,00,000/-	
CREDIT Cash.		
TOTAL	1,00,000/-	

Approved by Administrator

Signature

Receiver's Signature

(Site Admin - Abhishek)

RECEIVED the sum of Rupees

on A/c of