

VOUCHER

No. 0010Firm's Name: Imprest A/c Ashok Kumar. Date 18/06/25

PARTICULARS		₹	P.
DEBIT	<u>Advance for Sale's Lounge.</u>	/	
		/	
	TOTAL	<u>1,00,000/-</u>	
CREDIT	<u>Cash -</u>	/	
		/	
	TOTAL	<u>1,00,000/-</u>	

Approved by

Ashok Kumar Admin Head

Signature

(Signature)

Receiver's Signature

(Signature)(Sole Admin - Ashok Kumar)

on A/c of

RECEIVED the sum of Rupees

