

# VOUCHER

No. 0012

Firm's Name: Imprest A/c Ashok Kumar Date 10/21/25

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

Approved by Ashok Kumar (Admin Head)

Signature [Signature]

Receiver's Signature [Signature]  
(Site Admin - Ashok Kumar)

on A/c of

RECEIVED the sum of Rupees

