

# VOUCHER

No. \_\_\_\_\_



Firm's Name : \_\_\_\_\_

Date 23/01/2024

Rs. \_\_\_\_\_  
on A/c of \_\_\_\_\_  
**RECEIVED the sum of Rupees \_\_\_\_\_**  
Signature \_\_\_\_\_

PARTICULARS		JPY	P.
DEBIT	Imprest Account - Mohit Jain ✓	296000	00
	- Rajeev Aggarwal	<del>150000</del>	00
	(JPY 296000/-)		
	TOTAL	JPY 296000	00
CREDIT	JPY 296000/- ✓	296000	00
	TOTAL	296000	00

Approved By \_\_\_\_\_

Signature \_\_\_\_\_

Receiver's Signature \_\_\_\_\_