VOUCHER

No. 0015

Firm's Name ASHOK KUMAR

Date 07-12-23

PARTICULARS	Rs.	P.
Debit Imprest Amount for Sales salary Expense.		
Total	50,000-	00
Credit Cash		
Total	50,000-	00

Received the sum of Rupees

on A/c of

Approved by

Signature

Receiver's Signature

Subhash®

Expanse Sheet Till 07 Dec 2023

Food / Refreshment	Amount	Birthday Celebration	amount	R&M	Amount	Fuel	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount	Office Exp.	Amount	Staff welfare	Amount
zomato	1862			DEEPAK DR. 05-12-2023	7768									JIO BILL	1750		
				RK ELCTRICAL	614												
				RADHIKA ELECTRICAL	3375												
				SHYAM HARDWARE	826												
	1862		**0**		**12583**		**0**		**0**		**0**		**0**		**1750**		**0**

16195

Dolphy Machin	6247	Bills Pending	07-12-2023
Manish	5000	Bills Pending	06-12-2023
Sandeep	10000	Bills Pending	07-12-2023
chandra gajmer	6000	Bills Pending	07-12-2023
	27247		

Grand total **43442**

Advance receiv	**50000**
Expanse done	**43442**
Cash in hand	**6558**

Expense By
Siddharth

07/12/23