

VOUCHER

Firm's Name: Imprest A/c Akshay's Advintech No. 0048.
Date 12/02/25

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

Approved by Akshay
Signature Akshay

Receiver's Signature Akshay

RECEIVED the sum of Rupees _____
on A/c of _____



Expense Sheet - Month of Jan -2025 Voucher-NO-47

Food / Refreshment	Amount	S W - pantry material	Amount	Birth day Celebration	amount	R&M	Amount	Vehicle/Fuel/ser vice	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount	Office Exp.	Amount	Staff welfare	Amount	
LOPERA	3010	S.V. GENERAL	33040			CASH	170	RAJA MOTER	808									DWARIKA	800	
HARISH	90	HARYANA KISHAN	9523			JAY AMBEY	600											THEOBROMA	1475	
		MODERN BAZAR	8295			OM ENT.	5664											DWARIKA	800	
																		DWARIKA	800	
																		FLIPKART	1641	
																		FLIPKART	3280	
																		MNK	1166	
																		DWARIKA	4000	
	3100		50858		0		6434		808		0		0				0		13962	
Total Exp	75162																			75162

Jagdish 2500
 Pawan 160
 Karamvir 2000

Manish San

Manoj Kapil

Bhutani security

Grand Total	75162
Cash from Account	109130
Cash balance	33,968

Advance received
 Expense done
 Cash in hand

Grand total

0



Expense By Abhishek Tomar