



# VOUCHER

Firm's Name : Amrith Shakti Kumar No. 5014  
 Date 29/05/24

PARTICULARS	₹	P.
DEBIT		
<u>Expn for Sales gallery</u>	<u>100000/-</u>	
TOTAL		
CREDIT		
<u>Cash</u>		
TOTAL	<u>100000/-</u>	

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

Approved By \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Reciever's Signature [Signature]

