VOUCHER

No. 004.

Firm's Name ASHOK KUMAR

Date 21-09-23

PARTICULARS	Rs.	P.
Debit Imprest A/c Being cash paid for Sales office Expance		
Total	50,000 -	00
Credit Cash		
Total	50,000 -	00

Approved by

Signature

Receiver's Signature

RECEIVED the sum of Rupees

on A/c of

Subhash®