



# VOUCHER

Firm's Name : Imprint A/c Ashok Kumar No. 005. Date 14-04-2024

PARTICULARS	₹	P.
DEBIT		
<u>Expense for Sales Lounge</u>		
TOTAL	<u>1,00,000/-</u>	<u>✓</u>
CREDIT		
<u>Cash</u>		
TOTAL	<u>1,00,000/-</u>	<u>✓</u>

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

RECEIVED the sum of Rupees \_\_\_\_\_

on A/c of \_\_\_\_\_

Rs. \_\_\_\_\_

Signature \_\_\_\_\_

