

VOUCHER

No. 0036

Date 22-10-2024

Firm's Name: Imprest He Ashok Kumar Admin

PARTICULARS	₹	P.
DEBIT		
<u>Expense for Salary Change</u>	<u>1</u>	
TOTAL	<u>100,000/-</u>	
CREDIT		
<u>Cash</u>		
TOTAL	<u>1,00,000/-</u>	

Approved by _____
Signature _____
Receiver's Signature [Signature]

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



