

# VOUCHER

No. 0016

Firm's Name: Imprest A/c Ashok Kumar

Date 25/02/25

on A/c of

RECEIVED the sum of Rupees

PARTICULARS		₹	P.
DEBIT	<u>Advance for Sale's Lounge</u>	/	
	TOTAL	<u>1,00,000/-</u>	
CREDIT	<u>Cash -</u>	/	
	TOTAL	<u>1,00,000/-</u>	

Approved by Ashok Kumar (Admin Head)

Signature (Signature)

Receiver's Signature (Signature)  
(Site Admin - Ashok Kumar)

