VOUCHER

No. 0036

Firm's Name : Loss Forest A/c Ashok Kw

Date 06-03-24

PARTICULARS	₹	P.
DEBIT Expense for Sales Lounge	/	
TOTAL	50,000/-	
CREDIT Cash	/	
TOTAL	50,000/-	

RECEIVED the sum of Rupees

on A/c of

Rs.

Signature

Approved By

Signature

Reciever's Signature

Expanse Sheet Till 6th March 2024

Food / Refreshment	Amount	Birthday Celebration	amount	R&M	Amount	Fuel / Service	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount	Office Exp.	Amount	Staff welfare	Amount
ZOMATO	5039																
BLINKIT	267																
SUMIT	166																
ZOMATO	1782																
ZOMATO	2199																
ZOMATO	3515																
ZOMATO	4531																
ZOMATO	3260																
	20759		**0**		**0**		**0**		**0**		**0**		**0**		**0**		**0**

20759

KAPIL	1000	Bills Pending	06-03-2024
jagdish	5000	Bills Pending	06-03-2024
pawan	2500	Bills Pending	06-03-2024
sandeep	1500	Bills Pending	06-03-2024
		Bills Pending	
		Bills Pending	
		Bills Pending	
		Bills Pending	
	10000		

Grand total **30759**

Advance receiv	**50000**
Expanse done	**30759**
Cash in hand	**19241**

Expense By
Siddharth

06/03/24