VOUCHER

No. 010

Firm's Name ASHOK KUMAR

Date 07/11/23

PARTICULARS	Rs.	P.
Debit Imprest A/c being Cash Paid for Sale office Expense.		
Total	50,000-	-
Credit - Cash	7	
Total	50,000-	-

Approved by OU

Signature

Receiver's Signature

RECEIVED the sum of Rupees

on A/c of

Subhash®

Expanse Sheet 01-11-2023 to 07-11-23

Food / Refreshment	Amount	Birthday Celebration	amount	R&M	Amount	Fuel	Amuunt	Stamp	Amount	Stationery	Amount	Medicine	Amount	Staff welfare	Amount
Haldiram	1582			voucher 05, labour charge	1500			Pawan	550			Pawan	631	Key Maker	200
zomato	1703			voucher 05, labour charge	1800			stamp	1110						
zomato	2075														
zomato	770														
zomato	618														
zomato	2623														
zomato	1175														
Haldiram	912														
Haldiram	840														
zomato	494														
zomato	1416														
zomato	1292														
zomato	723														
zomato	828														
zomato	828														
zomato	869														
zomato	949														
zomato	917														
zomato	732														
zomato	1612														
zomato	1705														
zomato	1168														
	25831		**0**		**3300**		**0**		**1660**		**0**		**631**		**200**

Jagdish	2000	Bills Pending	**31622**
		Bills Pending	
		Bills Pending	
	2000		**Grand total** **33622**

Advance receiv	**50000**
Expanse done	**33622**
Cash in hand	**16378**

Expense By
Siddharth

07/11/23