

**VOUCHER**

Firm's Name: Impress A. Abhishek Kumar (Admin/Head) No. 0047  
Date 01 Feb 2024

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

Approved by Admin/Head  
Abhishek Kumar  
Signature Abhishek Kumar

Receiver's Signature Abhishek Kumar  
(Admin - Abhishek Kumar)

RECEIVED the sum of Rupees \_\_\_\_\_  
on A/c of \_\_\_\_\_



