VOUCHER

No. 0002

Firm's Name : Imprest A/c Shambhu Singh, Date 21/07/25

PARTICULARS	₹	P.
DEBIT Exp. Toda Jeep Driver,		
TOTAL	30,000/-	
CREDIT Cash —		
TOTAL	30,000/-	

Approved by Ashok Ku (Admin Head)

Signature

Receiver's Signature रामशेर सिंह

RECEIVED the sum of Rupees

on A/c of