VOUCHER

No. 0006

Firm's Name: Imprest A/C Ashok Kumar. Date 12/05/25

PARTICULARS	₹	P.
DEBIT Advance for Sales Lounge		
TOTAL	1,00,000/-	
CREDIT Cash -		
TOTAL	1,00,000/-	

RECEIVED the sum of Rupees

on A/c of

Approved by Ashok Kumar Admin Head

Signature

Receiver's Signature

(Site Admin - Abhiseque