VOUCHER

No. 0002

Firm's Name : Imprest A/c. Sushil (Driver) Date 04/08/25

PARTICULARS	₹	P.
DEBIT Exp. for Kato San driver		
TOTAL	30,000	/-
CREDIT Cash -		
TOTAL	30,000	/-

Approved by Ashok Kr (Admin Head)

Signature

Receiver's Signature Sushil Kumar

RECEIVED the sum of Rupees

on A/c of