

VOUCHER

No. _____

Firm's Name _____ Date 25/07/24

RECEIVED the sum of Rupees _____

on A/c of _____

PARTICULARS		Rs.	P.
Debit	Imprest Account - Shalini Thra Being cash paid to Shalini Thra for Event on 27/07/24.	30,000/-	
	Total	30,000/-	
Credit	Cash	30,000/-	
	Total	30,000/-	

Approved by AGOMANI SENGUPTA.

Subhash®

Signature 

Receiver's Signature 