

# VOUCHER

Firm's Name ASHOK KUMAR No. 002  
Date 01-09-23

PARTICULARS	Rs.	P.
Debit: <u>Imprest A/c Ashok</u>	<u>50,000 - 00</u>	
<u>(Being Cash paid for sales office</u>		
<u>expense)</u>		
Total	<u>50000 - 00</u>	
Credit: <u>Cash</u>		
Total	<u>50,000 - 00</u>	

Approved by \_\_\_\_\_  
Signature \_\_\_\_\_

Receiver's Signature \_\_\_\_\_

Ashok

RECEIVED the sum of Rupees \_\_\_\_\_

on A/c of \_\_\_\_\_

Subhashi®