

VOUCHER

No. 0013

Firm's Name: Imprest A/c Ashok Kumar Date 21/07/25

PARTICULARS		₹	P.
DEBIT	<u>Advance for Sale's lounge</u>	/	
	TOTAL	<u>1,00,000</u>	<u>1</u>
CREDIT	<u>Cash -</u>	/	
	TOTAL	<u>1,00,000</u>	<u>1</u>

Approved by Ashok Kr (Admin)

Signature [Signature]

Receiver's Signature [Signature]
(Site Admin - Ashish, etc)

on A/c of

RECEIVED the sum of Rupees

