

VOUCHER

No. _____
Date 12/07/2024

Firm's Name _____

on A/c of _____

RECEIVED the sum of Rupees _____

PARTICULARS		Rs.	P.
Debit	Imprest Account - Shalini Das	25,000/-	
	Cash required for Private Event on 14 th July, 2024		
	Total		
Credit			
	Total		

Approved by _____

Subhashi®

Signature _____

Receiver's Signature _____

