VOUCHER

No. 003

Firm's Name : Sushil Kumar (K-1085).

Date 20-09-2024

PARTICULARS	₹	P.
DEBIT Expense for Kato san, Dorimo		
	1	
TOTAL	30,000-	
CREDIT Cash,		
	1	
TOTAL	30,000-	

Approved By Ashok Kumar

Signature

Reciever's Signature Sushil Kumar 20/09/24

RECEIVED the sum of Rupees

on A/c of

Rs.

Signature