VOUCHER

No. 0011

Firm's Name: Imprest A/c Ashok Kumar (Admin) Date 02/06/25

PARTICULARS	₹	P.
DEBIT Advance for Sales Lounge.		
TOTAL	1,00,000	1-
CREDIT Cash -		
TOTAL	1,00,000	1-

Approved by Ashok Kr (Admin Head)

Signature

Receiver's Signature (Site Admin - Ashok Kr)

RECEIVED the sum of Rupees

on A/c of