VOUCHER

No. 0004

Firm's Name: Imprest A/c Ashok Kumar

Date 23-04-25

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

Approved by Ashok Kr (Admin Head).

Signature

Receiver's Signature

(Admin - Ashok)

RECEIVED the sum of Rupees

on A/c of