

VOUCHER

Firm's Name ASHOK KUMAR No. 0020
Date 28/12/2023

PARTICULARS	Rs.	P.
Debit <u>Imprest Amount for Sales office Expenses</u>		
Total	<u>50,000/-</u>	<u>W</u>
Credit <u>Cash</u>	<u>9</u>	
Total	<u>50,000/-</u>	<u>W</u>

Approved by _____

Signature _____

Receiver's Signature [Signature]

RECEIVED the sum of Rupees _____

on A/c of _____

Subhashi®

