

VOUCHER



Firm's Name : Imprest A/c Ashok Kumar No. 012 Date 13.05.2024

PARTICULARS	₹	P.
DEBIT		
<u>Expenses for salary</u>		
TOTAL	<u>100,000/-</u>	
CREDIT		
<u>Cash</u>	<u>/</u>	
TOTAL	<u>100,000/-</u>	

RECEIVED the sum of Rupees _____
on A/c of _____
Rs. _____ Signature _____

Approved By _____ Signature _____
Receiver's Signature Ashok Kumar

