VOUCHER

No. 0001

Firm's Name: Imprest - Sushil (Driver) Date 15-04-2025

PARTICULARS	₹	P.
DEBIT Expense for Kato San (Driver)		
TOTAL	30,000/-	
CREDIT Cash -		
TOTAL	30,000/-	

RECEIVED the sum of Rupees

on A/c of

Approved by Ashok Kumar

Signature

Receiver's Signature Sushil Kumar