



VOUCHER

No. Misc-02

Firm's Name: Imprest Hc Ashokra Kumar K1250

Date 29.05.2025

PARTICULARS		₹	P.
DEBIT	Cash Expense for Sales (buying)	/	
	Miscellaneous Expense.		
	TOTAL	1,05,000/-	/
CREDIT	Cash		
	TOTAL	1,05,000/-	/

Approved By Admin Head

Signature [Signature]

Receiver's Signature

[Signature]

RECEIVED the sum of Rupees _____

on A/c of _____

Rs.

Signature