

# VOUCHER

No. \_\_\_\_\_

Firm's Name \_\_\_\_\_ Date 19/8/2023

PARTICULARS		Rs.	P.
Debit	<u>Imprest Account - Rejeet</u>	5000	2
	(Being cash paid to Mr. Rejeet, for sales <del>office</del> expenses)		/
	Total	5000	2
Credit	<u>Cash</u>	5000	5
			/
	Total	5000	5

Approved by \_\_\_\_\_

Subhashi

Signature \_\_\_\_\_

Receiver's Signature Rejeet