

VOUCHER

No. 0009Firm's Name: Imprest P/c Ashok KumarDate 10/06/25

PARTICULARS		₹	P.
DEBIT	<u>Advance by Sales Invoice.</u>	/	
	TOTAL	<u>1,00,000/-</u>	
CREDIT	<u>Cash-</u>	/	
	TOTAL	<u>1,00,000/-</u>	

Approved by Ashok Kumar
Signature (Signature)Receiver's Signature (Signature)

(Site Admin - Ashok Kumar)

on A/c of _____

RECEIVED the sum of Rupees _____

