

VOUCHER

No. 00006

Date 02/02/25

Firm's Name: Imprest - Sushil Kumar

on A/c of _____

RECEIVED the sum of Rupees _____



PARTICULARS	₹	P
DEBIT <u>Expens. to Sushil Sam.</u>	1	
TOTAL	30,000/-	
CREDIT	1	
TOTAL	30,000/-	

Approved by Ashok Kumar

Signature Ashok Kumar

Receiver's Signature Sushil Kumar