



VOUCHER

Firm's Name : Imprest A/c Ashish Kumar No. 0011
 Date 10.05.2024

PARTICULARS	₹	P.
DEBIT		
<u>Cash Expense for Safe Comings</u>		
<u>for FD order and Regular Expn</u>		
TOTAL	<u>1,00,000/-</u>	
CREDIT		
<u>Cash</u>	<u>1</u>	
TOTAL	<u>1,00,000/-</u>	

Approved By _____
 Signature _____

Receiver's Signature *Ashish Kumar*

RECEIVED the sum of Rupees _____

 on A/c of _____
 Rs. _____
 Signature _____

