

# VOUCHER

No. 0014

Firm's Name: Imprest A/c Ashok Kumar

Date 31-7-25

PARTICULARS		₹	P.
DEBIT	<u>Advance for Sale's Lounge</u>	/	
	TOTAL	<u>1,00,000</u>	<u>2</u>
CREDIT	<u>cash</u>	/	
	TOTAL	<u>1,00,000</u>	<u>2</u>

Approved by Ashok Kumar (Admin Head)

Signature [Signature]

Receiver's Signature [Signature]  
(Site Admin - Akhishya)

on A/c of

RECEIVED the sum of Rupees

