

VOUCHER

No. 0021
Date 15/07/24

Firm's Name: Imprest Ar.lok Kumar

PARTICULARS	₹	P.
DEBIT <u>Expense for Sales Lounge</u>	<u>100000/-</u>	
TOTAL		
CREDIT <u>Cash</u>		
TOTAL	<u>100000/-</u>	

Approved by _____
Signature _____
Receiver's Signature [Signature]

RECEIVED the sum of Rupees _____
on A/c of _____



