

VOUCHER

No. 004

Date 12-09-23

Firm's Name ASHOK KUMAR IMPRES/A/c

PARTICULARS	Rs.	P.
Debit		
<u>Being Cash Paid for Sales office</u>		
<u>Expense</u>		
Total	<u>50,000/-</u>	<u>W</u>
Credit		
<u>cash</u>		
Total	<u>50,000/-</u>	<u>W</u>

Approved by 

Signature 

Receiver's Signature

RECEIVED the sum of Rupees _____

on A/c of _____

Subhash®