



VOUCHER

No. 10001

Firm's Name : For Forest Offc Ashok Khurda Date 07-04-24

PARTICULARS	₹	P.
DEBIT <u>Expense for Salu offing of</u>	<u>1</u>	
TOTAL	<u>50,000</u>	<u>W</u>
CREDIT <u>Cash</u>		
TOTAL	<u>50,000</u>	<u>W</u>

[Signature]

Approved By _____

Signature _____

Receiver's Signature *[Signature]*

RECEIVED the sum of Rupees _____

on A/c of _____

Rs. _____

[Signature]

Signature

