

VOUCHER

Firm's Name ASHOK KUMAR No. 009
Date 31.10.23

PARTICULARS	Rs.	P.
Debit <u>Imprest A/c</u>		
<u>Being Cash paid for Subscription Expense</u>		
Total	<u>50,000/-</u>	<u>W</u>
Credit <u>Cash</u>	<u>9</u>	
Total	<u>50,000/-</u>	<u>W</u>

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

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

