

# VOUCHER

Firm's Name Imprest A/c Ashok Kumar No. 0035  
Date \_\_\_\_\_

PARTICULARS		Rs.	P.
Debit	<u>Expense to Sale A/c</u>		
	Total	<u>50,000/-</u>	<u>2</u>
Credit	<u>Cash</u>	<u>1</u>	
	Total	<u>50,000/-</u>	<u>2</u>

Approved by \_\_\_\_\_ Signature \_\_\_\_\_  
Receiver's Signature [Signature]

RECEIVED the sum of Rupees \_\_\_\_\_  
on A/c of \_\_\_\_\_

Subhash

