



VOUCHER

No. 0019

Firm's Name : Impres! Hc Ashok Kumar Date 01-07-2024

| PARTICULARS | ₹ | P. |
|--------------------------------|-------------------|----|
| DEBIT | | |
| <u>Expense for Sale Lounge</u> | <u>1</u> | |
| | | |
| | | |
| | | |
| TOTAL | <u>100,000/-</u> | |
| CREDIT | | |
| <u>cash</u> | <u>1</u> | |
| | | |
| | | |
| TOTAL | <u>1,00,000/-</u> | |

Approved By [Signature]

Signature _____

Reciever's Signature _____

RECEIVED the sum of Rupees _____

on A/c of _____

Rs. _____

Signature

