

VOUCHERNo. 001Date 23.08.2023

Firm's Name _____

on A/c of _____

RECEIVED the sum of Rupees _____

PARTICULARS		Rs.	P.
Debit	Imprest Ac - ASHOK KUMAR	50,000	00
	Advance for sales office expenses.		
	Total	50,000	00
Credit	Cash		
	Total		
	fifty thousand only.		

Approved by OK

Subhash®

Signature AKReceiver's Signature [Signature]