

VOUCHER

No. 0023.

Firm's Name: Imprest of Achale Kumar Date 23.07.2014

	₹	P.
DEBIT		
<u>Expense for Sales Lounge</u>		
TOTAL	<u>1,00,000/-</u>	
CREDIT		
<u>Cash</u>		
TOTAL	<u>1,00,000/-</u>	

Approved by _____

Signature _____

Receiver's Signature _____

Achale Kumar

RECEIVED the sum of Rupees _____

on A/c of _____



