

**VOUCHER**

Firm's Name: Imprest A/c Ashok Kumar Admin How  
No. 0051  
Date 06-03-25

	₹	P.
DEBIT		
<u>Advance for Sale's Working</u>	<u>1</u>	
TOTAL	<u>1,00,000/-</u>	
CREDIT		
<u>Cash</u>	<u>1</u>	
TOTAL	<u>1,00,000/-</u>	

Approved by Ashok  
Signature Ashok Kumar  
Receiver's Signature Admin - Ashok Kumar

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



**Expense Sheet - Month of Feb -2025 Voucher-NO.50**

Food / Refreshment	Amount	SW-pantry material	Amount	Birth day Celebration	amount	R&M	Amount	Vehicle/Fu le/service	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount	Office Exp.	Amount	Staff welfare	Amount
Zomato	9347	Haryana Kishan	7778			Maa Sheella	580					National Digital	148					Sai Flower	2600
Zomato	11	Haryana Kishan	4419															Sai Flower	1500
		Modern Bazar	5936															Flipkart	1686
		SW-pantry material	37760															Flipkart	3222
	9358		55893				580		0		0		148		0		0		16340
<b>Total Exp</b>	<b>82319</b>																		<b>82319</b>

Jagdish Sandeep Karamvir 1500

Sanjeet

Manoj Kapil 100000

Cash 6181

Grand Total	82319
Cash from Account	100000
Cash balance	17,681

Grand total

0

Expense By Abhishek Tomar

Advance received Expense done Cash in hand