VOUCHER

No. 0027

Firm's Name Mr Pradeep Amarnath Ashok Kr. Date 24.01.24

PARTICULARS		Rs.	P.
Debit Expense for Republic Day Celebration and other office Expense.			
	Total	50,000-	00
Credit Cash			
	Total	50,000-	00

Approved by

Signature

Receiver's Signature

RECEIVED the sum of Rupees

on A/c of

Subhash®