# VOUCHER

No. MISC.003

Firm's Name : Imprest A/c Ashok Kumar (Admin Dept.) Date 30.06.2025

| PARTICULARS | ₹ | P. |
|---|---|---|
| DEBIT Cash Exp. to Sale's lounge. Miscellegious. Exp. | | |
| TOTAL | 1,05,000/- | |
| CREDIT Cash - | | |
| TOTAL | 1,05,000/- | |

Approved by Ashok Kr Admin Head

Signature

Receiver's Signature

(Admin - Ashok Kr)

RECEIVED the sum of Rupees

on A/c of