VOUCHER

No. 005

Firm's Name ASHOK KUMAR

Date 30-09-23

PARTICULARS	Rs.	P.
Debit Imprest A/c Being Cash Paid for Sales Office Expense		
Total	50,000/-	
Credit Cash		
Total	50,000-	-

Approved by

Signature

Receiver's Signature

RECEIVED the sum of Rupees

on A/c of

Subhash®