

VOUCHER

Firm's Name DEEPAK (K 1100) No. _____ Date 02/02/24

| PARTICULARS | | Rs. | P. |
|-------------|---------------------------------|----------------|----|
| Debit | <u>EXPENSE BY DRIVER DEEPAK</u> | <u>30000/-</u> | |
| | | | |
| | | | |
| | | | |
| | Total | | |
| Credit | <u>CASH</u> | | |
| | | | |
| | | | |
| | | | |
| | Total | <u>30000/-</u> | |

Approved by [Signature] Receiver's Signature [Signature]
Signature [Signature]

RECEIVED the sum of Rupees _____
on A/c of _____

Subhash®

January - 2024 Expenses for Yuka San

| Date | Day | Duty Hours | Incentive | | Diesel | food | toll | Parking | Auto | Misc | Total | |
|---------------------|-----------|-------------------|-----------|-----|----------------------|---------------|------|---------------|---------------|------------------------|---------------|----|
| | | | Hrs | Min | | | | | | | | Rs |
| 01-Jan-24 | Monday | 08am - 08:00pm | 06 | 00 | | | | 370 | | | 370 | |
| 02-Jan-24 | Tuesday | 08am - 06:00pm | | | | | 60 | | | | 60 | |
| 03-Jan-24 | Wednesday | 08am - 07:30pm | 01 | 30 | | | | | | | | |
| 04-Jan-24 | Thursday | 08am - 07:20pm | 01 | 20 | | | | | | | | |
| 05-Jan-24 | Friday | 08am - 12:30am | 06 | 30 | | 200 | | 120 | 300 | | 620 | |
| 06-Jan-24 | Saturday | 08am - 06:00pm | | | | | 60 | | | | 60 | |
| 07-Jan-24 | Sunday | OFF | | | | | | | | | | |
| 08-Jan-24 | Monday | 08:00am - 07:50pm | 01 | 50 | | | | | | | | |
| 09-Jan-24 | Tuesday | 08:00am - 10:30pm | 04 | 30 | | 200 | | 150 | 300 | | 650 | |
| 10-Jan-24 | Wednesday | 08:00am - 07:30pm | 01 | 30 | | | | | | | | |
| 11-Jan-24 | Thursday | 08:00am - 11:00pm | 05 | 00 | | 200 | | 150 | 300 | | 650 | |
| 12-Jan-24 | Friday | 08:00am - 11:10pm | 06 | 10 | | 200 | | 120 | 300 | | 620 | |
| 13-Jan-24 | Saturday | 05:00pm - 12:00pm | 07 | 60 | | 150 | | | | | 150 | |
| 14-Jan-24 | Sunday | 05:00pm - 04:00am | 08 | 00 | | 200 | | 370 | 300 | | 870 | |
| 15-Jan-24 | Monday | 08:00am - 09:30pm | 03 | 30 | | 200 | | 100 | 300 | | 600 | |
| 16-Jan-24 | Tuesday | 08:00am - 07:30pm | 01 | 30 | | | | | | 120 | 120 | |
| 17-Jan-24 | Wednesday | 06:00am - 02:00pm | | | | | | | | | | |
| 18-Jan-24 | Thursday | 08:00am - 12:30am | 06 | 30 | | 200 | | 370 | 300 | | 870 | |
| 19-Jan-24 | Friday | 08:00am - 07:50pm | 01 | 50 | | | | | | | | |
| 20-Jan-24 | Saturday | 08:00am - 09:10pm | 03 | 10 | | 200 | | 120 | 300 | | 620 | |
| 21-Jan-24 | Sunday | 01:00pm - 11:20pm | 10 | 20 | | 200 | | 360 | 300 | | 860 | |
| 22-Jan-24 | Monday | 08:00am - 07:30pm | 01 | 30 | | | | | | | | |
| 23-Jan-24 | Tuesday | 08:00am - 07:20pm | 01 | 20 | | | | | | | | |
| 24-Jan-24 | Wednesday | 08:00am - 11:30pm | 05 | 30 | | 200 | | 150 | 300 | | 650 | |
| 25-Jan-24 | Thursday | 08:00am - 10:40pm | 04 | 40 | | 200 | | | 300 | | 500 | |
| 26-Jan-24 | Friday | HOLIDAY | | | | | | | | | | |
| 27-Jan-24 | Saturday | OFF | | | | | | | | | | |
| 28-Jan-24 | Sunday | OFF | | | | | | | | | | |
| 29-Jan-24 | Monday | 09:00am - 06:00pm | | | | | | | | | | |
| 30-Jan-24 | Tuesday | 09:00am - 06:00pm | | | | | | | | | | |
| 31-Jan-24 | Wednesday | 08:00am - 09:50pm | 03 | 50 | | 200 | | 370 | 300 | | 870 | |
| TOTAL | | | | | | 2550/- | | 2870/- | 3600/- | 120/- | 9190/- | |
| Submitted By Deepak | | | | | Checked By Ashok San | | | | | Authorized By Yuka San | | |
| Deepak | | | | | Ashok San | | | | | Yuka Nagao | | |