

**VOUCHER**

Firm's Name: Subhash Kumar No. \_\_\_\_\_ Date 19/07/24

PARTICULARS	₹	P.
DEBIT Club chair & Table transferred to Project office (Tower - C)	1500/-	
(Transportation charges)		
TOTAL		
CREDIT		
TOTAL	1500/-	

**GATE IN**  
NO. 1407  
DATE 19.07.24  
**KRISUMI CORPORATION**  
Danga

Approved by \_\_\_\_\_ Receiver's Signature \_\_\_\_\_  
Signature \_\_\_\_\_

RECEIVED the sum of Rupees \_\_\_\_\_

on A/c of \_\_\_\_\_

