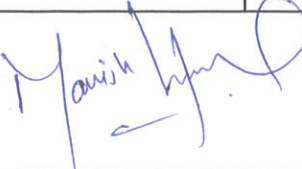
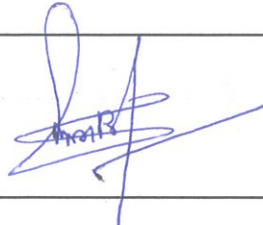

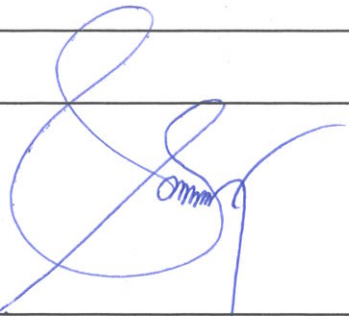




APPROVAL / LOGIC NOTE

Project	Sales Lounge, Sector 36-A, Gurgaon
Subject	Blanket for Labour
Supplier/ Vendor	M/s. GURU KRIPA ENTERPRISES
Date	31-Dec-22

S.No.	Description	Amount
1	Blanket ( as per sample approved) Qty 120 @ 150/- ( Each)	Rs. 18,000/- (Inclusive all Taxes)

Payment Terms - 100% as advance. Freight Extra as per actual and paid in cash (3k)  
Budget - mig.

Budget :-	HR Admin	
		* Past paid  6-12-2023
Manish Sharma	Rakesh Lamba	Gulshan Kumar
Approved By		
		
Tomy Thomas	Akash Khurana	Takahiro Yamazaki

# VOUCHER

No. \_\_\_\_\_

Date 31/12/22

Firm's Name \_\_\_\_\_

## PARTICULARS

Rs.

P

Debit

Transportation Charges  
(Blanket)

3000

/-

Total

Credit

Total

3000

/-

Approved by \_\_\_\_\_

Signature \_\_\_\_\_

Receiver's Signature \_\_\_\_\_

Subhash®

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

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