

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	CASH VOUCHER CASUAL LABOUR	1	14-04-2024	1500.00	
2	CASH VOUCHER CASUAL LABOUR	2	02-04-2024	1000.00	
3	CASH VOUCHER CASUAL LABOUR	3	17-04-2024	500.00	

3000.00

VOUCHER

Firm's Name Atul Singh Beauty Kyma No. Date 02/04/2024

PARTICULARS		Rs.	P.
Debit			
<u>Cesup labor work formen</u>			
<u>Krisumi</u>			
Total		<u>02</u>	
Credit			
GATE IN			
NO. <u>19</u>			
DATE <u>02-04-24</u>			
KRISUMI CORPORATE			
<u>HSE</u>			
Total		<u>1000/-</u>	

Approved by [Signature]
Signature [Signature]

Receiver's Signature [Signature]

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

ubhashi

VOUCHER

Firm's Name Ajeet No. _____ Date 17/04/2024

PARTICULARS	Rs.	P.
Debit <u>Casual Labour</u>	<u>500/-</u>	
<u>(for load and removing)</u>		
Total		
Credit		
GATE IN <u>218</u>		
NO. <u>12/04/24</u>		
DATE <u>12/04/24</u>		
KRISUMI CORPORATION		
Total	<u>500/-</u>	

Approved by _____

Signature _____

Receiver's Signature _____

RECEIVED the sum of Rupees _____

on A/c of _____

Subhash®