

on A/c of

RECEIVED the sum of Rupees

**VOUCHER**

K-738

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

Firm's Name Cash

Date 01/04/22.

PARTICULARS		Rs.	P.
Debit	Two Truclc - 2000 x 2 = 4000/- Bhel	12000	L
	OT - 02 hrs. each. 02 x 2 = 4 hrs. 500 x 4 = 2000/-		
	labour (06) - 1000 x 6 = 6000/- Total		
Credit	Total -> 4000 + 2000 + 6000 = 12000/-		
	Total	12000	L

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

Subhash®

Signature \_\_\_\_\_

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

on A/c of

RECEIVED the sum of Rupees

**VOUCHER**

K-738

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

Firm's Name Cash

Date 01/04/22.

PARTICULARS		Rs.	P.
Debit	mail out charges (Yama Zela Sam House)	5000	L
	Total		
Credit			
	Total	5000	L

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

Subhash®

Signature \_\_\_\_\_

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