

1	VOUCHER CASUAL LABOUR	05	27-04-2024	2000.00	
2	VOUCHER CASUAL LABOUR	06	27-04-2024	1000.00	
3	VOUCHER CASUAL LABOUR	07	28-04-2024	1000.00	
4	VOUCHER CASUAL LABOUR	08	29-04-2024	500.00	
				4500.00	

VOUCHER

No. _____
Date 28/04/24

Firm's Name Denty / Auct

PARTICULARS	Rs.	P.
Debit <u>Carved Tobacco Suted</u>	<u>1000/-</u>	
<u>28/04/24</u>		
Total		
Credit		
Total		

GATE IN
NO. SN7 1908124
DATE 28/04/24
KRISUMI CORPORATION

3411 P/10
12/10

Approved by _____
Signature _____
Receiver's Signature _____

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

Subhashi

