

# VOUCHER

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

Date 4/4/2023

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

## PARTICULARS

	Rs.	P.
Debit <u>Cash Paid to Rambir</u>	5610	
<b>Total</b>	<b>5610</b>	
Credit <u>Cash</u>		
<u>for cash paid to Rambir (140537)</u>		
invoice no 131366 date 22-2-2023 50%		
invoice no <del>302504567</del> 140537 date 25-3-2023 600		
<b>Total</b>	<b>5610</b>	

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

Signature \_\_\_\_\_

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

on Ac of \_\_\_\_\_ RECEIVED the sum of Rupees \_\_\_\_\_

**Subhash®**

**SHREE SAI FUELS**  
VILL-CHANDU BUDHERA,  
GURGAON-JHAJJAR ROAD, GGN  
08607243060

COPY / DUPLICATE

22-FEB-2023 10:16:08  
TXN NO: 3022207509  
INVOICE NO: 131366  
VEHICLE NO: NOT ENTERED  
PRESET: NOT ENTERED

NOZZLE NO : 3  
PRODUCT: DIESEL  
DENSITY: 817.7 kg/m3  
RATE : 89.94 INR/L  
VOLUME: 55.71 L  
AMOUNT: 5010.55 INR

Thank You! Visit Again

**SHREE SAI FUELS**  
VILL-CHANDU BUDHERA,  
GURGAON-JHAJJAR ROAD, GGN  
08607243060

ORIGINAL

25-MAR-2023 19:21:31  
TXN NO: 3032504560  
INVOICE NO: 140537  
VEHICLE NO: NOT ENTERED  
PRESET: 600.00 INR

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 819.8 kg/m3  
RATE : 89.94 INR/L  
VOLUME: 6.67 L  
AMOUNT: 600.00 INR

Thank You! Visit Again