

VOUCHER

for Expense - 21-dec-2024

No. _____

Date 17/12/2024

Firm's Name: KAILASH, MANOJ, KULDEEP

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

PARTICULARS		₹	P.
DEBIT			
<u>Cash</u>			
<u>for parking area cleaning</u>			
TOTAL		<u>1500/-</u>	
CREDIT			
<u>GATE IN</u>			
<u>for events</u>			
TOTAL		<u>1500/-</u>	

90458
08/01/2025

NO. 024
DATE: 31.12.24
KRISUMI CORPORATION

Approved
TOTAL

1500/-

Approved by

[Signature]

Receiver's Signature

[Signature]
Receiver

Signature

Paid to Mr. Kailash

Mob: 9015084113

[Signature]
For Sender

VISITOR'S REGISTER



Sl. No.

Sl. No.	Date तिथि	Visitor's Name आगन्तुक का नाम	Visitor's Address आगन्तुक का पता	Mobile / Phone No. मोबाईल / फोन न.	Purpose of Visit आने का उद्देश्य	Whom to Meet मिलने वाले व्यक्ति का नाम	Time		Vehical No. वाहन न.	Visitor's Signature आगन्तुक के हस्ताक्षर	Remarks टिप्पणी
							In	Out			
							आने का समय	जाने का समय			
											(4-GRANDER, CABLE 50MTR)
	12/12/24	SAGAR	UNIBARSAL	7627093961	CUTTING KATHA	KHALID	12:10				
					Plant shifting	Mohit Sharma	08:30	18:00			
	13/12/24	MAHESH+8	SAKSHI NURSARY		Plant shifting	Mohit Sharma	08:35	18:00			
	14/12/24	MAHESH+7	SAKSHI NURSARY		Plant shifting	Mohit Sharma					
	14/12/24	ABHISEK+7+7	INDIA PEST COMI.	7011146759	pest cont.	KAPIL DEV	19:00	20:45			
					Plants shifting	Mohit Sharma	09:00	18:02			
	15/12/24	MAHESH+7	SAKSHI NURSARY		PLANTS-SHIPTIN	MOHIT SHARMA	09:10	18:35			
	16/12/24	Rakesh+4	SAKSHI NURSARY		officer	MR. ASHOK YADAV	14:35				
	16/12/24	Shashikant+1	DILK	8851261087							
	16/12/24	Sanjeev malhotra By Courier	Tango	9811105798	I.D. Card.	Rajeev Joon	12:30		IM Handover		Shiv Kant Pandey Hukum Singh Vinood Yashwanth Lalit Jha Anurag Sharma
	16/12/24	MAHESH+7	SAKSHI NURSARY		Plant shifting	Mohit Sharma	08:36	18:30			
	17/12/24	MAHESH+7 KALASH+MANOJ Kuldeep	Lokal Worker	9015084113	Swiping	Kapil Dev	10:25	18:05			(TOTAL 03 WORKER)
	18/12/24	MAHESH+7	SAKSHI NURSARY		PLANTS SHIFT	MOHIT SHARMA	09:00				
					PLANT SHIFTING	MOHIT SHARMA					
	19/12/24	MAHESH+6	SAKSHI NURSARY		TENT	KUNAL YADAV	10:00		MR 55AN 3133		
	19/12/24	RAVINDRA	HIMALAYA TENT HOUSE	9621529585	CCTV	YOGESH	11:00				