

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	VOUCHER CASUAL LABOUR	01	23-04-2024	4000.00	
2	VOUCHER CASUAL LABOUR	02	25-04-2024	1000.00	
3	VOUCHER CASUAL LABOUR	03	25-04-2024	2000.00	
4	VOUCHER CASUAL LABOUR	04	26-04-2024	1000.00	
				8000.00	



# VOUCHER

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

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

Date 25/04/24

Debit General Suburb 25/04/24

2 Individuals

(Santi, Niroh)

Credit \_\_\_\_\_

Total 1000

Total 1000

GATE IN

NO. 597

DATE 25/04/24

KRISUMI CORPORATION

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

Signature \_\_\_\_\_

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

PAID the sum of Rupees \_\_\_\_\_

of \_\_\_\_\_

Subhash®



# VOUCHER

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

No. \_\_\_\_\_ Date 26/09/2024

## PARTICULARS

Debit Casual labour

2  
(Bunhi, Ajit Singh)

Credit \_\_\_\_\_

Total

1000/-

GATE IN

NO. 544

DATE 26/09/24

KRISUMI CORPORATION

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

Total

1000/-

Signature \_\_\_\_\_

Receiver's Signature [Signature]

RECEIVED the sum of Rupees \_\_\_\_\_

A/c of \_\_\_\_\_

ash®