

Sl 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	
5	VOUCHER CASUAL LABOUR	05	27-04-2024	2000.00	
6	VOUCHER CASUAL LABOUR	06	27-04-2024	1000.00	
7	VOUCHER CASUAL LABOUR	07	28-04-2024	1000.00	
8	VOUCHER CASUAL LABOUR	08	29-04-2024	500.00	
9	VOUCHER CASUAL LABOUR	09	30-04-2024	1000.00	
10	VOUCHER CASUAL LABOUR	10	01-05-2024	1000.00	
11	VOUCHER CASUAL LABOUR	11	02-05-2024	1000.00	
12	VOUCHER CASUAL LABOUR	12	06-05-2024	5000.00	

20500.00

VOUCHER

Firm's Name _____

No. _____
Date 28/04/24

RECEIVED the sum of Rupees _____

on Ac of _____

PARTICULARS		Rs.	P.
Debit	Cash		
	Subsidiary		
	4 Individuals.		
		1	
	Total	4000/-	
Credit			
	Rs. Receipt, Shivram, Pirthu		
	(day & Night)		
		1	
	Total	4000/-	

Approved by _____
GATE IN NO. 244
DATE 19/04/24

Signature _____
KANSUJAL CORPORATION

444 9873855906

Receiver's Signature 444 7428565674

VOUCHER

Firm's Name _____

No. _____
Date 26/09/2024

PARTICULARS		Rs.	P.
Debit	<u>Cash Labours</u>		
	<u>&</u>		
	<u>(Bunji, A.T.T. Singh)</u>		
	Total	<u>1000/-</u>	
Credit			
		<u>1</u>	
	Total	<u>1000/-</u>	

GATE IN
NO. 599
DATE 26/09/24
KRISUMI CORPORATION

Approved by _____

Signature _____

Receiver's Signature _____

34 अरिंदर
01/11

RECEIVED the sum of Rupees _____

on A/c of _____

ash®

