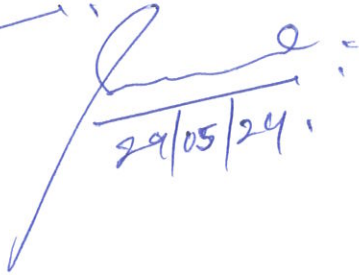


SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	VOUCHER CASUAL LABOUR	01	23-04-2024	4000.00	
2	VOUCHER CASUAL LABOUR	02	25-04-2024	1000.00	
3	VOUCHER CASUAL LABOUR	03	25-04-2024	2000.00	
4	VOUCHER CASUAL LABOUR	04	26-04-2024	1000.00	
				8000.00	

37821  
29/05/24.  
  
29/05/24.

# VOUCHER

Firm's Name \_\_\_\_\_ No. \_\_\_\_\_ Date 28/04/24

PARTICULARS		Rs.	P.
Debit	Casual Tickets for today event	1	
	4 Individuals		
	Lab, Rajeev, Shivam, Pritu		
	Total	4000/-	
Credit	(day & Night)	1	
	Total	4000/-	

Approved by 941 1010724 GATE IN NO. 9873855906  
DATE 10/05/24 Receiver's Signature 742856674  
KRSUMIL CORPORATION

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

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

Subhasi®

# VOUCHER

Firm's Name \_\_\_\_\_ No. \_\_\_\_\_ Date 25/04/24

PARTICULARS	Rs.	P.
Debit <u>Cash</u>	<u>1</u>	
<u>Subaru</u>		
<u>25/04/24</u>		
<u>&amp; Individuals</u>		
<u>(Banti, Narok)</u>		
Total	<u>1000</u>	
Credit	<u>1</u>	
Total	<u>1000/-</u>	

GATE IN NO. 542  
DATE 25/04/24  
KRISUMI CORPORATION

Approved by \_\_\_\_\_ Signature \_\_\_\_\_  
Receiver's Signature \_\_\_\_\_

RECEIVED the sum of Rupees \_\_\_\_\_  
on A/c of \_\_\_\_\_  
Subhash®



