

VOUCHER

No. _____

Date 17/12/2024

Firm's Name: KAILASH, MANOJ, KULDEEP

on A/c of _____

RECEIVED the sum of Rupees _____



| PARTICULARS | | ₹ | P. |
|-------------|---------------------------|--------|----|
| DEBIT | Cash of labors | | |
| | for parking area cleaning | | |
| | for rent | | |
| | TOTAL | 1500/- | |
| CREDIT | | | |
| | GATE IN | | |
| | NO. <u>824</u> | | |
| | DATE: <u>31/12/24</u> | | |
| | KRISUMIL CORPORATION | | |
| | D. Singh | | |
| | TOTAL | 1500/- | |

Approved by _____

Signature _____

Receiver's Signature _____