

# VOUCHER

TC-31856

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

Firm's Name : \_\_\_\_\_ Date 19-12-2022

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


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

PARTICULARS	₹	P.
DEBIT <u>Cash. Paid to Rambir</u>	2900	
<b>TOTAL</b>	<b>2900</b>	
CREDIT <u>Cash</u>		
<u>SHREE SAI FUELS Paid to Rambir</u>		
<u>INVOICE NO 88150 Date 2-12-2022</u>	<b>TOTAL 2900</b>	

Prepaid by : \_\_\_\_\_

Approved by : [Signature]

Receiver's Signature : [Signature]  
Date: 19-12-2022

  
Bharat Petroleum  
**SHREE SAI FUELS**  
VILL-CHANDU BUDHERA,  
GURGAON-JHAJJAR ROAD, GGN  
08607243060

ORIGINAL

02-SEP-2022 19:37:03  
TXN NO: 2090216123  
INVOICE NO: 88150  
VEHICLE NO: NOT ENTERED  
PRESET: NOT ENTERED

NOZZLE NO : 2  
PRODUCT: DIESEL  
DENSITY: 0.005 kg/m3  
RATE : 89.94 INR/L  
VOLUME: 32.24 L  
AMOUNT: 2899.66 INR

Thank You! Visit Again