

# VOUCHER

Firm's Name Sushil Imprest No. 0001  
Date 20/05/24

PARTICULARS	Rs.	P.
Debit <u>Imprest for Sushil (Drives)</u>	<u>30,000/-</u>	
Total		
Credit <u>Cash</u>		
Total	<u>30,000/-</u>	

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

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

April -2024 Expenses for Yamazaki San

Date	Day	Day Hours	Incentive		Diesel	Food	Toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Apr-24	Monday	07:00am To 04:00pm			1049						1049
02-Apr-24	Tuesday	08:00am To 07:00pm	01								
03-Apr-24	Wednesday	09:00am To 05:00pm									
04-Apr-24	Thursday	10:00am To 04:00pm									
05-Apr-24	Friday	09:00am To 07:00pm									
06-Apr-24	Saturday	09:00am To 06:00pm									
07-Apr-24	Sunday	- - - - -			1236						1236
08-Apr-24	Monday	06:30am To 05:00pm		30	4067						4067
09-Apr-24	Tuesday	06:30am To 06:00pm	01	30							
10-Apr-24	Wednesday	06:30am To 04:30pm									
11-Apr-24	Thursday	- - - - -									
12-Apr-24	Friday	06:30am To 05:00pm		30							
13-Apr-24	Saturday	09:00am To 04:00pm	07								
14-Apr-24	Sunday	- - - - -									
15-Apr-24	Monday	06:30am To 05:00pm		30	999						999
16-Apr-24	Tuesday	06:30am To 05:30pm	01								
17-Apr-24	Wednesday	06:30am To 05:00pm		30	4120						4120
18-Apr-24	Thursday	07:00am To 05:00pm									
19-Apr-24	Friday	06:30am To 04:30pm					.50				.50
20-Apr-24	Saturday	09:30am To 01:00pm									
21-Apr-24	Sunday	10:00am To 06:30pm	08	30	1200						1200
22-Apr-24	Monday	06:30am To 05:30pm	01								
23-Apr-24	Tuesday	06:30am To 05:30pm	01		3978						3978
24-Apr-24	Wednesday	06:30am To 04:30pm									
25-Apr-24	Thursday	06:30am To 04:30pm									
26-Apr-24	Friday	06:30am To 05:00pm		30							
27-Apr-24	Saturday	09:00am To 10:00pm	13								
28-Apr-24	Sunday	09:00am To 01:30pm	04	30	1003						1003
29-Apr-24	Monday	10:30am To 08:00pm									
30-Apr-24	Tuesday	08:30am To 09:30pm	03								
TOTAL											17,702

Authorized By Yamazaki San

*[Signature]*

Checked By Ashor San

*[Signature]*

Submitted By Sushil N

*[Signature]*

17,702