VOUCHER

RECEIVED the sum of Rupees

on A/c of

No.

Firm's Name : Kreisemi corporation Pvt. Ltd

Date 09/03/25

PARTICULARS	₹	P.
DEBIT Cash Paid to Mr. Gaurav Sethi	200000	00
TOTAL	200000	00
CREDIT Cash		
TOTAL	200000	00

Approved by

Signature

Receiver's Signature

On Account of :

Cash paid to Mr. Gaurav Sethi for labour payment

₹ 2,00,000.00	₹ 2,00,000.00

Authorised Signatory