

1	VOUCHER CASUAL LABOUR	09	30-04-2024	1000.00	
2	VOUCHER CASUAL LABOUR	10	01-05-2024	1000.00	
3	VOUCHER CASUAL LABOUR	11	02-05-2024	1000.00	
4	VOUCHER CASUAL LABOUR	12	06-05-2024	500.00	
				3500.00	





# VOUCHER

Firm's Name Bunty and Anil No. \_\_\_\_\_ Date 02/05/24

PARTICULARS	Rs.	P.
Debit		
<u>Casal Labours</u>	<u>1</u>	
<u>(02)</u>		
<u>Bunty and Anil</u>		
Total	<u>1000/-</u>	
Credit		
	<u>1</u>	
Total	<u>1000/-</u>	

GATE IN  
NO. 550  
DATE 10/05/24  
KRISUMI CORPORATION

Approved by \_\_\_\_\_

Signature \_\_\_\_\_ Receiver's Signature [Signature]  
Panding 31/5/24 PRC

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

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

**Subhash®**

# VOUCHER

Firm's Name Bundy No. \_\_\_\_\_ Date 06/05/24

PARTICULARS		Rs.	P.
Debit	Casual Labours	1	
	(10)		
	(Bundy)		
	Total	500/-	
Credit		1	
	Total	500/-	

GATE IN NO. SS1 DATE 06/05/24  
KANSUMI CORPORATION

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

Subhash®

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

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