

VOUCHER

12-145

No. _____

Firm's Name : _____

Date 14-07-2021

On A/c of _____

RECEIVED the sum of Rupees _____

PARTICULARS		₹	P.
DEBIT		8,972	
Cash paid to Pradeep for Diesel purchase for Udyog Vihar Office through Aman.			
TOTAL		8,972	
CREDIT			
IN/OUT WA			
Cash	461, 492, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016		
	SL. No. 3294 Date 14-7-2021		
	Qty 100L Diesel		
	Sign Security Sign Store		
	<u>Kamjit</u>		
TOTAL		8,972	

Approved by _____

Signature _____

Receiver's Signature _____

Pradeep

Noz1 No:3
 Fuel Preset :100L
 Rate :Rs.89.72
 Sale :Rs.8972.00
 Volume :100.00L

HDFC BANK

IN/OUT WA
 461, 492, Udyog Vihar, Phase-III,
 Gurgaon, Haryana-122016
 SL. No. 3294 Date 14-7-2021
 Qty Diesel
 Sign Security Sign Store
Kamjit

[Signature]

IN/OUT WA

481, 482, Udyog Vihar, Phase-III,
Gurgaon, Haryana-122016

SL. No. 3294 Date 14-7-21

Qty. 100L Diesel

Sign Security Sign Store

Ranjit



IndianOil

Bill No: Jul-55949-ORGNL
Trns. ID: 000000000305440

Receipt: Physical Receipt

Vehi. No: Not Entered

Mob. No: Not Entered

Date: 14/07/2021

Time: 12:11:48

FP. ID: 3

Noz1 No: 3

Fuel Preset: 100L

Rate: Rs. 89.72

Sale: Rs. 8972.00

Volume: 100.00L

12-145



dianOil

Jul-55949-ORGNL
000000000305440

Physical Receipt

Not Entered

Not Entered

Date: 14/07/2021

Time: 12:11:48

FP. ID: 3

Noz1 No: 3

Fuel Preset: 100L

Rate: Rs. 89.72

Sale: Rs. 8972.00

Volume: 100.00L

IN/OUT WA

481, 482, Udyog Vihar, Phase-III,
Gurgaon, Haryana-122016

SL. No. 3294 Date 14-7-2021

Qty. Diesel

Sign Security Sign Store

Ranjit

[Signature]